

**APPENDIX A – GENERAL AUDIT FINDINGS**

**TAB 3 OF FINAL REPORT:  
ATHENS FACILITY**

<b>Tab 3, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
1	42 U.S.C. § 6925(a), RCRA §3005 as implemented by 40 C.F.R. §§ 270.30(a), 270.30(l)(4) and Land Application Permit GA01-405	4/30/04 – 6/30/05
2	33 U.S.C. § 1311(a), CWA § 301(a) as implemented by 40 C.F.R. § 122.41(a) and Storm Water General Permit GAR00000	4/30/04 – 6/29/05
3	Not included in Appendix A.	
4	7 U.S.C. § 136 j (A)(2)(g); FIFRA § 12(A)(2)(g) (registered pesticide Biosphere 250)	4/30/04 – 6/23/05
5	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. § 112.7(e)	4/30/04 – 6/30/05
6	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. § 112.5(c)	4/30/04 – 6/30/05
7	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. § 112.8(c)(6)	4/30/04 – 6/30/05
8	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. § 112.7(c)	4/30/04 – 6/30/05
9	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. § 112.3(d)	4/30/04 – 6/30/05
10	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. § 112.8(c)(2)	4/30/04 – 6/30/05
11	42 U.S.C. § 7661a, CAA § 502(a) as implemented by 40 C.F.R. § 70.6(a)(6) and Georgia Air Permit 2282-059-0038-B-01-0	4/30/04 – 6/20/05
12	42 U.S.C. §11002(c), EPCRA § 302(c) as implemented by 40 C.F.R. § 355.30 (sulfuric acid)	4/30/04 – 6/3/05
13	42 U.S.C. §§ 6922, 6924, RCRA §§ 3002 and 3004 as implemented by 40 C.F.R. § 273.15	4/30/04 – 5/21/08
14	42 U.S.C. §§ 6922, 6924, RCRA §§ 3002 and 3004 as implemented by 40 C.F.R. § 273.16	4/30/04 – 6/20/05
15	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. § 262.11	4/30/04 – 6/29/05
16	42 U.S.C. § 6922; RCRA § 3002 as implemented by 40 C.F.R. § 262.40(c)	4/30/04 – 5/21/08
17	42 U.S.C. § 6922; RCRA § 3002 as implemented by 40 C.F.R. § 262.7(a)(8)	4/30/04 – 6/29/05

**TAB 4 OF FINAL REPORT:  
CALHOUN FACILITY**

<b>Tab 4, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
1	42 U.S.C. § 11022, EPCRA § 312 as implemented by 40 C.F.R. § 370.21(a)	4/30/04 – 8/5/05
2	33 U.S.C. § 1311(a), CWA § 301(a) as implemented by 40 C.F.R. § 122.21(a)	4/30/04 – 7/18/05
3	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. § 262.11	4/30/04 – 8/5/05
4	42 U.S.C. §§ 6922, 6924, RCRA §§ 3002, 3004 as implemented by 40 C.F.R. §§ 273.13(a), 273.13(d)	4/30/04 – 5/21/08
5	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. § 112.3(g)	4/30/04 – 7/18/05
6	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. § 112.1(b)	4/30/04 – 7/18/05

**TABS 5.A - 5.C OF FINAL REPORT:**  
**CAMDEN FACILITY**

<b>Tab 5.A, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
1	42 U.S.C. § 7661a(a), CAA § 502(a) as implemented by 40 C.F.R. §§ 70.5(c), 70.6(a)(6) and S.C. Code Regs. 61-62.70.5(c)(3)(i)	4/30/04 – 8/26/05
2	42 U.S.C. § 7661(a), CAA § 502(a) as implemented by 40 C.F.R. §§ 70.5(c), 70.6(a)(6) and S.C. Code Regs. 61-62.70.5(c)(3)(i), 61-62.6.III.C	4/30/04 – 8/25/05
3	42 U.S.C. § 7671g, CAA § 608 as implemented by 40 C.F.R. § 82.156(k)	4/30/04 – 4/18/05
4	42 U.S.C. § 7661a(a), CAA § 502(a) as implemented by 40 C.F.R. §§ 70.2, 70.5.(d), 70.6(a)(6) and Camden Title V Permit Condition 3.R	4/30/04 – 6/10/05
5	42 U.S.C. § 7661a(a), CAA § 502(a) as implemented by 40 C.F.R. §§ 70.5(c), 70.6(a)(6) and S.C. Code Regs. 61-62.70.5(c)(3)(i)	4/30/04 – 6/10/05
6	Not included in Appendix A.	
7	Not included in Appendix A.	

<b>Tab 5.A, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
8	42 U.S.C. § 7661a(a), CAA § 502(a) as implemented by 40 C.F.R. §§ 70.5(c)(3)(vi), 70.6(a)(6) and Title V Permit Condition 5.E.7	4/30/04 – 5/20/05
9	42 U.S.C. § 7412, CAA § 112 as implemented by 40 C.F.R. § 61.150(a)(1)(iv) and S.C. Code Regs. 61-86.1 IV(H)(g)(8)	4/30/04 – 3/28/05
10	Not included in Appendix A.	
11	42 U.S.C. § 300g-1(c), SDWA § 1412(c) as implemented by 40 C.F.R. §§ 141.23, 141.24, Subpart C and S.C. Code Regs. 61-58.5	4/30/04 – 5/27/05
12	Not included in Appendix A.	
13	Not included in Appendix A.	
13.1	Not included in Appendix A.	
14	Not included in Appendix A.	
15	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. § 112.7(a)	4/30/04 – 4/21/05
16	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. §§ 112.3(d), 112.7(a), 112.7(d)	4/30/04 – 4/21/05
17	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. § 112.8(c)(10)	4/30/04 – 4/21/05
18	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. § 112.5(c)	4/30/04 – 4/21/05
19	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. § 112.7(e)	4/30/04 – 4/21/05
20	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. § 112.8(c)(2)	4/30/04 – 4/21/05
21	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. § 112.7(e)	4/30/04 – 4/21/05
22	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. § 112.7(c)	4/30/04 – 4/21/05
23	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. § 112.7(g)	4/30/04 – 4/21/05
24	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. § 112.8(c)(2)	4/30/04 – 4/21/05
25	7 U.S.C. § 136j(a)(2)(g), FIFRA § 12(a)(2)(g) as implemented by 40 CFR § 156.146	4/30/04 – 4/6/05
26	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. § 262.11 and S.C. Code Regs. 61-79.262.11	4/30/04 – 3/7/05

<b>Tab 5.A, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
27	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. § 264.13(a)(3)(i) and S.C. Code Regs. 61-79.262.13(a)(3)(i)	4/30/04 – 4/13/05
28	42 U.S.C. §§ 6922, 6924; RCRA §§ 3002, 3004 as implemented by 40 C.F.R. § 268.7(a)(8) and S.C. Code Regs. 61-79.268.7(a)(8)	8/5/04 – 3/10/05
29	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. § 262.34(a)(2) and S.C. Code Regs. 61-79.262.34(a)(2)	4/30/04 – 3/12/05
30	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. §§ 262.10 (c), 262.10(g) and S.C. Code Regs. 61-79.262.10(c),(g)	4/30/04 – 3/12/05
31	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. § 262.11 and S.C. Code Regs. 61-79.262.11	4/30/04 – 4/7/05
32	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. § 262.42 and S.C. Code Regs. 61-79.262.40(a), 61-79.242,	11/23/04 – 4/18/05
33	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. §§ 273.14, 273.15 and S.C. Code Regs. 61-79.273.14, 273.15	4/30/04 – 3/11/05
34	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. § 273.15 and S.C. Code Regs. 61-79.273.15	4/30/04 – 5/21/08
35	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. § 273.14(d) and S.C. Code Regs. 61-79.273.9	4/30/04 – 3/8/05
36	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. §§ 265.16(d)(1), 265.16(d)(2) and S.C. Code Regs. 61-79.265.16(d)(1), 265.16(d)(2)	4/30/04 – 4/18/05
37	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. §§ 262.34(c)(1) and S.C. Code Regs. 61-79.262.34(c)(1)	4/30/04 – 3/17/05
38	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. § 262.34(c)(1) and S.C. Code Regs. 61-79.262.34(c)(1)	4/30/04 – 3/21/05
39	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. § 265.1050 (Subpart BB) and S.C. Code Regs. 61-79.265.1050 (Subpart BB)	4/30/04 – 4/26/05
40	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. § 262.11 and S.C. Code Regs. 61-79.262.11	4/30/04 – 3/3/05
41	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. §§ 273.14, 273.15 and S.C. Code Regs. 61-79.273.14, 273.15	4/30/04 – 3/28/05
42	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. § 262.34(c)(1) and S.C. Code Regs. 61-79.262.34(c)(1)	4/30/04 – 4/18/05
43	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. §§ 260.10, 262.34 and S.C. Code Regs. 61-79.260.10, 262.34	4/30/04 – 4/18/05
44	42 U.S.C. § 6922, RCRA § 3002 as implemented by S.C. Code Regs. 61-79.262.13	4/30/04 – 4/13/05

<b>Tab 5.A, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
45	42 U.S.C. § 6922, RCRA § 3002 as implemented by S.C. Code Regs. 61-79.262.13	4/30/04 – 3/9/05
46	42 U.S.C. § 6922, RCRA § 3002 as implemented by S.C. Code Regs. 61-105(G)	4/30/04 – 3/14/05
47	33 U.S.C. § 1311(a) CWA § 301(a) as implemented by 40 C.F.R. §§ 122.26(c), 122.41(a) and General Storm Water Discharge Permit SCR000000	4/30/04 – 4/19/05
48	33 U.S.C. § 1311(a), CWA § 301(a) as implemented by 40 C.F.R. §§ 122.26(c), 122.41(a) and General Storm Water Discharge Permit SCR000000	4/30/04 – 4/19/05
48.1	33 U.S.C. § 1311(a), CWA § 301(a) as implemented by 40 C.F.R. §§ 122.26(c), 122.41(a) and General Storm Water Discharge Permit SCR000000, Part IV, Section D, ¶10	4/30/04 – 4/15/05
48.2	33 U.S.C. § 1311(a), CWA § 301(a) as implemented by 40 C.F.R. § 122.41(a) and NPDES Permit SC0002585	4/9/05 – 7/15/05
49	Part of TSCA Audit, not included in Appendix A	
50	Part of TSCA Audit, not included in Appendix A	
51	Part of TSCA Audit, not included in Appendix A	
52	42 U.S.C. § 300h-2(b), SDWA § 1423(b) as implemented by 40 C.F.R. § 144.83 and S.C. Code Regs. 61-87.12(A) and 87.13	4/30/04 – 9/22/05
53	42 U.S.C. § 300h-2(b), SDWA § 1423(b) as implemented by 40 C.F.R. § 144.89 and S.C. Code Regs. 61-87.12(b)	4/30/04 – 4/28/05

<b>Tab 5.B, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
1	Part of Appendix B, not included in Appendix A	
2	Part of Appendix B, not included in Appendix A	
3	Part of Appendix B, not included in Appendix A	
4	Part of Appendix B, not included in Appendix A	
5	Part of Appendix B, not included in Appendix A	
6	Part of Appendix B, not included in Appendix A	

<b>Tab 5.C, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
Potential Exception ("PE") 1	42 U.S.C. Section 7661a(a), CAA Section 502(a) as implemented by 40 C.F.R. §§ 70.5(a), (b) and S.C. Code Regs 61-62.70.5(a), (b).	4/30/04 - 7/31/07

**TABS 6.A AND 6.B OF FINAL AUDIT REPORT:**  
**CHATTANOOGA FACILITY**

<b>Tab 6.A, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
1	42 U.S.C. § 7661a, CAA § 502(a) as implemented by 40 C.F.R. § 70.6(a)(6) and Chattanooga Title V Permit Conditions of General Applicability 12.1	4/30/04 – 8/3/05
2	Not included in Appendix A.	
3	42 U.S.C. § 7661(a), CAA § 502(a) as implemented by 40 C.F.R. § 70.5(c) and Chattanooga City Code §§ 4-56(c)(12)(v), (xii), and (xxi)	4/30/04 – 8/4/05
4	42 U.S.C. § 7661a, CAA § 502(a) as implemented by 40 C.F.R. §§ 70.6(a)(3)(iii)(B), 70.6(a)(6) and Chattanooga Title V Permit Conditions of General Applicability 12.2	10/2/04 – 8/1/05
5	Not included in Appendix A.	
6	42 U.S.C. § 7671b, CAA § 603 as implemented by 40 C.F.R. §§ 82.166(i) and 82.156(i)(2)	4/30/04 – 5/21/08
7	42 U.S.C. § 7671b, CAA § 603 as implemented by 40 C.F.R. §§ 82.158(a), 82.158(h)	4/30/04 – 6/13/05
8	42 U.S.C. Section 7661(a), CAA 502(a) as implemented by 40 C.F.R. § 70.5(c)	4/30/04 – 8/4/05
9	42 U.S.C. Section 7661(a), CAA 502(a) as implemented by 40 C.F.R. § 70.5(c)	4/30/04 – 8/4/05
10	42 U.S.C. § 7661a, CAA § 502(a) as implemented by 40 C.F.R. § 70.6(a)(6) and Chattanooga Title V Permit Conditions of General Applicability 12.1	4/30/04 – 8/3/05
11	42 U.S.C. § 7661a, CAA § 502(a) as implemented by 40 C.F.R. § 70.6(a)(6) and Chattanooga Title V Permit Conditions Applicable to the Entire Facility 5.0	4/30/04 – 11/30/05
12	42 U.S.C. § 7661a, CAA § 502(a) as implemented by 40 C.F.R. § 70.6(a)(6) and Chattanooga Title V Permit Conditions of General Applicability 12.1	4/30/04 – 8/1/05
13	Not included in Appendix A.	
14	Not included in Appendix A.	
15	Not included in Appendix A.	
16	Not included in Appendix A.	

<b>Tab 6.A, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
17	Not included in Appendix A.	
18	33 U.S.C. § 1321(j), CWA § 311(j) as implemented by 40 C.F.R. §112.3	4/30/04 – 8/4/05
19	Not included in Appendix A.	
20	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. § 112.7(c)	4/30/04 – 8/4/05
21	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. §§ 112.7(e), 112.20(e)(8)	4/30/04 – 8/4/05
22	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. § 112.7(f)	4/30/04 – 7/27/05
23	Not included in Appendix A.	
24	Not included in Appendix A.	
25	42 U.S.C. § 11022, EPCRA § 312 as implemented by 40 C.F.R. § 370.41	4/30/04 – 7/28/05
26	42 U.S.C. § 11022, EPCRA § 312 as implemented by 40 C.F.R. § 370.41	4/30/04 – 7/28/05
27	42 U.S.C. § 11022, EPCRA § 312 as implemented by 40 C.F.R. § 370.41	4/30/04 – 7/28/05
28	42 U.S.C. § 11022, EPCRA § 312 as implemented by 40 C.F.R. § 370.41	4/30/04 – 7/28/05
29	42 U.S.C. § 11022, EPCRA § 312 as implemented by 40 C.F.R. § 370.41	4/30/04 – 7/28/05
30	Not included in Appendix A.	
31	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. §§ 262.20	1/1/05 – 6/21/05
32	Not included in Appendix A.	
33	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. § 262.11	4/30/04 – 7/27/05
34	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. § 273.15	4/30/04 – 7/27/05
35	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. § 273.14(a)	4/30/04 – 7/27/05
36	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. § 262.11	4/30/04 – 7/27/05

<b>Tab 6.A, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
37	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. § 262.11	4/30/04 – 7/27/05
38	42 U.S.C. § 6924, RCRA § 3004 as implemented by 40 C.F.R. § 264.173	4/30/04 – 7/29/05
39	42 U.S.C. § 6924, RCRA § 3004 as implemented by 40 C.F.R. § 264.173	4/30/04 – 7/29/05
40	42 U.S.C. § 6924, RCRA § 3004 as implemented by 40 C.F.R. § 264.173	4/30/04 – 7/27/05
41	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. § 262.34 (c)(1)(ii)	4/30/04 – 7/29/05
42	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. § 262.34 (c)(2)	4/30/04 – 7/29/05
43	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. § 262.34 (c)(2)	4/30/04 – 7/27/05
44	Not included in Appendix A.	
45	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. § 262.11	4/30/04 – 7/22/05
46	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. § 261.4(b)(13)	4/30/04 – 7/25/05
47	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. § 262.11	4/30/04 – 5/21/08
48	42 U.S.C. § 6924, RCRA § 3004 as implemented by 40 C.F.R. § 264.173	4/30/04 – 7/27/05
49	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. § 262.34(c)(1)(ii)	4/30/04 – 7/27/05
50	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. § 262.11	4/30/04 – 7/18/05
51	7 U.S.C. § 136j(A)(2)(g), FIFRA § 12(A)(2)(g)	4/30/04 – 7/19/05
52	7 U.S.C. § 136j(A)(2)(g), FIFRA § 12(A)(2)(g)	4/30/04 – 7/18/05
53	33 U.S.C. §§ 1311(a), 1342, CWA §§ 301(a), 402 as implemented by 40 C.F.R. § 122.41(j) and NPDES Permit No. TN0002844, Section B4	4/30/04 – 7/19/05
54	33 U.S.C. §§ 1311(a), 1342, CWA §§ 301(a), 402 as implemented by 40 C.F.R. § 122.41(j) and NPDES Permit No. TN0002844, Section B4	4/30/04 – 8/1/05
55	33 U.S.C. §§ 1311(a), 1342, CWA §§ 301(a), 402 as implemented by 40 C.F.R. §§ 122.21(g)(7)(ii), 122.41 and NPDES Permit No. TN0002844, Part I.A	4/30/04 – 7/19/05



<b>Tab 6.A, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
56	33 U.S.C. §§ 1311(a), 1342, CWA §§ 301(a), 402 as implemented by 40 C.F.R. § 122.41(j)(2) and NPDES Permit No. TN0002844, Part IV	4/30/04 – 7/21/05
57	33 U.S.C. §§ 1311(a), 1342, CWA §§ 301(a), 402 as implemented by 40 C.F.R. §§ 122.26(c), 122.41 and NPDES Permit No. TN0002844, Part IV	4/30/04 – 8/12/05
58	33 U.S.C. §§ 1311(a), 1342, CWA §§ 301(a), 402 as implemented by 40 C.F.R. § 122.41(l)(8) and NPDES Permit No. TN0002844	4/30/04 – 10/17/05
59	33 U.S.C. §§ 1311(a), 1342, CWA §§ 301(a), 402 as implemented by 40 C.F.R. § 122.41(a) and NPDES Permit No. TN0002844, Part I.A	4/30/04 – 7/19/05
60	33 U.S.C. § 1311(a), CWA § 301(a) as implemented by 40 C.F.R. § 122.41(a) and Wastewater Discharge Permit No. 3203 Special Conditions	4/30/04 – 7/19/05
61	33 U.S.C. §§ 1311(a), CWA §§ 301(a) as implemented by 40 C.F.R. § 122.41(j)(2) and Wastewater Discharge Permit No. 3203	4/30/04 – 7/27/05
62	Not included in Appendix A.	
63	33 U.S.C. § 1311(a), CWA § 301(a) as implemented by 40 C.F.R. § 122.41(a) and Wastewater Discharge Permit No. 3203	4/30/04 – 8/3/05
64	33 U.S.C. § 1311(a), CWA § 301(a) as implemented by 40 C.F.R. § 122.21(g) and Wastewater Discharge Permit No. 3203, Section C.6	4/30/04 – 9/7/05
65	Part of TSCA Audit, not included in Appendix A.	
66	Part of TSCA Audit, not included in Appendix A.	
67	Part of TSCA Audit, not included in Appendix A.	
Self Identified (“SI”) 1	33 U.S.C. § 1311(a), CWA § 301(a) as implemented by 40 C.F.R. § 122.41(a) and NPDES Permit TN0002844	4/30/04 – 1/31/07
SI 2	33 U.S.C. § 1311(a), CWA § 301(a) as implemented by 40 C.F.R. § 122.41(j)(2); NPDES Permit TN0002844; and Wastewater Discharge Permit 3203 Section C.6.a	4/30/04 – 7/25/05
SI 3	33 U.S.C. § 1311(a), CWA § 301(a) as implemented by 40 C.F.R. § 122.41(a)(1) and NPDES Permit TN0002844	4/30/04 – 7/13/05
SI 4	33 U.S.C. § 1311(a), CWA § 301(a) as implemented by 40 C.F.R. § 122.41(j)(2) and NPDES Permit TN0002844	4/30/04 – 7/20/05

<b>Tab 6.B, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
1	Part of Appendix B, not included in Appendix A.	
2	Part of Appendix B, not included in Appendix A.	
3	Part of Appendix B, not included in Appendix A.	

**TAB 7 OF FINAL REPORT:  
DALTON FACILITY**

<b>Tab 7, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
1	42 U.S.C. §§ 6922, 6924, RCRA §§ 3002, 3004 as implemented by 40 C.F.R. § 273.14(e)	4/30/04 – 6/10/05

**TAB 8 OF FINAL REPORT:  
MARTINSVILLE FACILITY**

<b>Tab 8, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
1	42 U.S.C. § 11021, EPCRA § 311 as implemented by 40 C.F.R. §§ 370.21, 370.20(c)	9/1/04 – 3/21/05
2	42 U.S.C. § 6922(a), RCRA § 3002(a) as implemented by 40 C.F.R. § 262.11 and 9 VAC 20-60A.262.11	4/30/04 – 4/6/05
3	42 U.S.C. § 6922(a), RCRA § 3002(a) as implemented by 40 C.F.R. § 279.22(c) and 9 VAC 20-60A.279.22(c)	4/30/04 – 3/18/05
4	Not included in Appendix A.	
5	42 U.S.C. § 6922(a), RCRA § 3002(a) as implemented by 40 C.F.R. §§ 265.51, 265.52, 265.54 and 9 VAC 20-60A.265.51, 265.52, and 265.54	4/30/04 – 4/7/05
6	42 U.S.C. § 6922(a), RCRA § 3002(a) as implemented by 40 C.F.R. § 265.16 and 9 VAC 20-60A.265.16	4/30/04 – 5/21/08
7	42 U.S.C. § 6922(a), RCRA § 3002(a) as implemented by 40 C.F.R. §§ 262.20, 268.7 and 9 VAC 20-60A.262.20, 268.7	4/30/04 – 4/7/05
8	42 U.S.C. § 6922(a), RCRA § 3002(a) as implemented by 40 C.F.R. § 262.10 and 9 VAC 20-60A.262.10	4/30/04 – 4/7/05
9	42 U.S.C. § 6922(a), RCRA § 3002(a) as implemented by 40 C.F.R. § 262.34(c)(1)(ii) and 9 VAC 20-60A.262.34(c)(1)(ii)	4/30/04 – 4/7/05

<b>Tab 8, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
10	42 U.S.C. § 6922(a), RCRA § 3002(a) as implemented by 40 C.F.R. § 262.34(c) and 9 VAC 20-60A.262.34(c)	4/30/04 – 4/7/05
11	42 U.S.C. § 6922(a), RCRA § 3002(a) as implemented by 40 C.F.R. § 262.11 and 9 VAC 20-60A.262.11	4/30/04 – 4/7/05
12	42 U.S.C. § 6922(a), RCRA § 3002(a) as implemented by 40 C.F.R. § 262.34(c) and 9 VAC 20-60A.262.34(c)	4/30/04 – 4/7/05
13	42 U.S.C. § 6922(a), RCRA § 3002(a) as implemented by 40 C.F.R. § 262.11 and 9 VAC 20-60A.262.11	4/30/04 – 4/7/05
14	42 U.S.C. §§ 6922, 6924, RCRA §§ 3002, 3004 as implemented by 40 C.F.R. § 273.36 and 9 VAC 20-60-273.36	4/30/04 – 5/21/08
15	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. § 112.3	4/30/04 – 4/7/05
16	33 U.S.C. § 1311(a), CWA § 301(a) as implemented by 40 C.F.R. § 122.26 and 9 VAC 25-180 and the October 2004 Storm Water Pollution Prevention Plan	4/30/04 – 3/23/05
17	33 U.S.C. § 1311(a), CWA § 301(a) as implemented by 40 C.F.R. § 122.41(l)(8) and the October 2004 Storm Water Pollution Prevention Plan	4/30/04 – 3/18/05
18	33 U.S.C. § 1311(a), CWA § 301(a) as implemented by 40 C.F.R. § 122.41(l)(8) and the October 2004 Storm Water Pollution Prevention Plan	4/30/04 – 3/18/05
19	33 U.S.C. § 1311(a), CWA § 301(a) as implemented by 40 C.F.R. § 122.41(e) and the October 2004 Storm Water Pollution Prevention Plan	4/30/04 – 3/18/05
20	33 U.S.C. § 1311(a), CWA § 301(a) as implemented by 40 C.F.R. § 122.41(l)(8) and the October 2004 Storm Water Pollution Prevention Plan	4/30/04 – 3/31/05
21	33 U.S.C. § 1311(a), CWA § 301(a) as implemented by 40 C.F.R. § 122.41(a) and the October 2004 Storm Water Pollution Prevention Plan	5/1/05 – 3/18/05
22	Not included in Appendix A.	
23	Not included in Appendix A.	

**TABS 9.A AND 9.B OF FINAL REPORT:**  
**SEAFORD FACILITY**

<b>Tab 9.A, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
1	33 U.S.C. § 1311(a), CWA § 301(a) as implemented by 40 C.F.R. § 122.41(l)(8) and NPDES Permit DE0000035	4/30/04 – 12/2/04
2	33 U.S.C. § 1311(a), CWA § 301(a) as implemented by 40 C.F.R. § 122.41(l)(8)	4/30/04 – 12/13/04
3	42 U.S.C. § 7661a, CAA § 502(a) as implemented by 40 C.F.R. §§ 70.6(a)(6), 70.10(b)(5) and Seaford Title V Permit Condition 3-Table 1(e)(1)(v) and (vii)	4/30/04 – 12/6/04
4	42 U.S.C. § 7661a, CAA § 502(a) as implemented by 40 C.F.R. § 70.5(c)(3) and DE Air Reg. 30	4/30/04 – 12/17/04
5	42 U.S.C. §§ 6922, 6924; RCRA §§ 3002, 3004 as implemented by 40 C.F.R. § 273.18 and DNREC § 273.18	4/30/04 – 12/14/04
6	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. §§ 112.7(e), 112.7(f)(1)	4/30/04 – 10/22/04
7	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. §§ 112.7(e), 112.7(f)	4/30/04 – 12/16/04
8	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. §§ 112.7(e), 112.8(c)(6)	4/30/04 – 12/17/04
9	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. §§ 112.7(e), 112 Appendix F Section 1.8.1	4/30/04 – 12/18/04
10	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. § 112.3(a)	4/30/04 – 10/21/04
11	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. § 112.20(h)	4/30/04 – 12/18/04
12	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. §§ 112.3, 112.7	4/30/04 – 10/20/06
13	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 CFR § 112.7(e)	4/30/04 – 12/16/04
14	42 U.S.C. § 11002(c), EPCRA § 302(c) as implemented by 40 C.F.R. § 355.30	4/30/04 – 12/10/04
15	Not included in Appendix A.	
16	42 U.S.C. § 11022, EPCRA § 312 as implemented by 40 C.F.R. § 370.41	4/30/04 – 11/29/04
17	42 U.S.C. § 11022, EPCRA § 312 as implemented by 40 C.F.R. § 370.20(d)	4/30/04 – 11/29/04

<b>Tab 9.A, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
18	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. § 112.7(c)	4/30/04 – 12/17/04
19	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. §§ 112.7(e), 112.8(b)1	4/30/04 – 11/8/04
20	42 U.S.C. § 7661a, CAA § 502(a) as implemented by 40 C.F.R. § 70.5(c)(3) and 7 Del. Code Regs. Ch. 1102 § 2.1 and Ch. 30 § 5(d)(3)	4/30/04 – 10/30/06
21	42 U.S.C. §§ 7661a, 7671b, CAA §§ 502a, 603 as implemented by 40 C.F.R. §§ 70.6(a)(6), 82.166(k), 82.166(m) and Title V air emission operating permit condition 2q	4/30/04 – 12/17/04
21.1	42 U.S.C. §§ 7671a, 7671b, CAA §§ 502a, 603 as implemented by 40 C.F.R. §§ 70.6(a)(6), 82.162 and Title V air emission operating permit condition 2q	4/30/04 – 2/7/05
21.2	42 U.S.C. § 7671b, CAA § 603 as implemented by 40 C.F.R. § 82.162(b)	4/30/04 – 2/7/05
22	42 U.S.C. §§ 7661a, 7671g, CAA §§ 502(a), 608 as implemented by 40 C.F.R. §§ 70.6(a)(6), 82.156(i)(2) and Seaford Title V Permit Air Emission Operating Permit Condition 2q	4/30/04 – 12/17/04
23 (same incident as 40)	42 U.S.C. § 7661a, CAA § 502(a) as implemented by 40 C.F.R. § 70.6(a)(6), DE Air Reg No. 24, Section 8(C) and Seaford Title V Permit Condition 3, Table 1(o)(1)(ii)(C)	4/30/04 – 12/1/04
24	42 U.S.C. § 7661a, CAA § 502(a) as implemented by 40 C.F.R. § 70.6(a)(6) and Seaford Title V Permit Condition 3, Table 1(a)(2)(ii)(B-C) and (iii)(D)	4/30/04 – 12/16/04
25	42 U.S.C. § 7661a, CAA § 502(a) as implemented by 40 C.F.R. § 70.6(a)(6) and Seaford Title V Permit Condition 3, Table 1(a)(2)(iv)(A)	9/17/04 – 12/1/04
26	42 U.S.C. § 7661a, CAA § 502(a) as implemented by 40 C.F.R. § 70.6(a)(6) and Seaford Title V Permit Condition 3, Table 1(a)(2)(v)(B)	4/30/04 – 12/2/04
27	42 U.S.C. § 7661a, CAA § 502(a) as implemented by 40 C.F.R. § 70.6(a)(6) and Seaford Title V Permit Condition 3, Table 1(h)(1)(i)(A), (iii)(H) & (vii)(A)	4/30/04 – 12/16/04
28	42 U.S.C. § 7661a, CAA § 502(a) as implemented by 40 C.F.R. § 70.6(a)(6) and Seaford Title V Permit Condition 3, Table 1(h)(1)(iii)(C)(4)	4/30/04 – 12/16/04
29	42 U.S.C. § 7661a, CAA § 502(a) as implemented by 40 C.F.R. § 70.6(a)(6) and Seaford Title V Permit Condition 3, Table 1(n)(1)(ii)(C)	4/30/04 – 5/25/05

<b>Tab 9.A, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
30	42 U.S.C. § 7661a, CAA § 502(a) as implemented by 40 C.F.R. § 70.6(a)(6) and Seaford Title V Permit Condition 3, Table 1(c)(2)(iii)	4/30/04 – 12/17/04
31	42 U.S.C. § 7661a, CAA § 502(a) as implemented by 40 C.F.R. § 70.6(a)(6) and Seaford Title V Permit Condition 3, Table 1(i)(1)(vii)(A)(1)&(B)(1)	4/30/04 – 12/16/04
32	42 U.S.C. § 7661a, CAA § 502(a) as implemented by 40 C.F.R. § 70.6(a)(6) and Seaford Title V Permit Condition 3, Table 1(j)(1)(vii)	4/30/04 – 12/16/04
33	42 U.S.C. § 7661a, CAA § 502(a) as implemented by 40 C.F.R. § 70.6(a)(6) and Seaford Title V Permit Condition 3, Table 1(j)(2)(ii)(B)	4/30/04 – 12/17/04
34	42 U.S.C. § 7661a, CAA § 502(a) as implemented by 40 C.F.R. § 70.5(b) and DE Air Reg. 30 Section 5(b)	4/30/04 – 11/29/04
35	42 U.S.C. § 7413(a)(1), CAA § 113(a)(1) as implemented by 7 Del. Admin. Code § 1102.2.2.1.2	4/30/04 – 10/29/04
36	42 U.S.C. § 11022, EPCRA § 312 as implemented by 40 C.F.R. § 370.41	4/30/04 – 12/6/04
37	42 U.S.C. §§ 6922, 6924, RCRA §§ 3002, 3004 as implemented by 40 C.F.R. § 279.22 and DNREC § 279.22	4/30/04 – 11/30/04
38	42 U.S.C. §§ 6922, 6924, RCRA §§ 3002, 3004 as implemented by 40 C.F.R. § 273.13(d) and DNREC § 273.18	4/30/04 – 12/8/04
39	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. § 262.20(a) and DNREC § 262.20(a)	4/30/04 – 12/9/04
40	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. § 262.34 and DRGHW § 260.10	4/30/04 – 12/1/04
41	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. § 265.52(c) and DRGHW § 265.52(c)	4/30/04 – 12/10/04
42	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. § 265.52(d) and DRGHW § 265.52(d)	4/30/04 – 12/10/04
43	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. § 262.34(c)(1) and DRGHW § 262.34(c)(1)	4/30/04 – 11/16/04
44	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. § 262.41(a)(6)	4/30/04 – 12/10/04
45	Part of TSCA Audit, not included in Appendix A.	
46	33 U.S.C. § 1311(a), CWA § 301(a) as implemented by 40 C.F.R. § 122.41(a) and NPDES Permit DE0000035	4/30/04 – 9/1/06
47	33 U.S.C. §§ 1311(a), CWA §§ 301(a) as implemented by 40 C.F.R. § 122.41(a)	4/30/04 – 11/8/04

<b>Tab 9.A, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
48	33 U.S.C. §§ 1311(a), CWA §§ 301(a) as implemented by 40 C.F.R. § 122.41(a)	4/30/04 – 11/9/04
49	33 U.S.C. § 1311(a), CWA § 301(a) as implemented by 40 C.F.R. § 122.41(a) and NPDES Permit DE0000035	4/30/04 – 9/1/06
50	7 U.S.C. § 12(a)(2)(G), FIFRA § 12(a)(2)(G) as implemented by 40 CFR § 156.146(b) and DE Pesticide Reg. 16.2.1	4/30/04 – 11/23/04
51	7 U.S.C. § 12(a)(2)(G), FIFRA § 12(a)(2)(G) as implemented by 40 CFR § 156.146 and DE Pesticide Reg. 16.1.1	4/30/04 – 12/9/04
52	Not included in Appendix A.	
53	42 U.S.C. § 7412, CAA § 112 as implemented by 40 CFR § 61.145(b) and DE Air Reg. No. 21, Section 10	4/30/04 – 12/17/04
53.1	42 U.S.C. § 7412, CAA § 112 as implemented by 40 CFR § 61.150(b) and DE Air Reg. No. 21, Section 10	5/18/04 – 1/28/05
53.2	42 U.S.C. § 7412, CAA § 112 as implemented by 40 CFR §§ 61.150(d)(3), 61.150(d)(4) and DE Air Reg. No. 21, Section 10	4/30/04 – 2/4/05
PE 1	Not included in Appendix A.	
AAQS 2	42 U.S.C. § 7661a, CAA § 502(a) as implemented by 40 C.F.R. § 70.6(a)(6) and Seaford Title V Permit Conditions 3(h)(1), (3)(l)(1), (3)(j)(2)	4/30/04 – 7/8/04
AAQS 5	42 U.S.C. § 7661a, CAA § 502(a) as implemented by 40 C.F.R. § 70.6(a)(6) and Seaford Title V Permit Conditions 3(d)(3)(i), (3)(d)(3)(ii)(B)	6/1/04 – 7/8/04

<b>Tab 9.B, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
1	Part of Appendix B, not included in Appendix A.	
2	Part of Appendix B, not included in Appendix A.	
3	Part of Appendix B, not included in Appendix A.	

**TABS 10.A – 10.D OF FINAL REPORT:  
WAYNESBORO FACILITY**

<b>Tab 10.A, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
1	42 U.S.C. § 7661a(a), CAA § 502(a) as implemented by 40 C.F.R. §§ 70.5(c), 70.6(a)(6) and 9 VAC 5-80-90. D.1.	4/30/04 – 3/17/05
2	Not included in Appendix A.	

<b>Tab 10.A, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
3	42 U.S.C. § 7661a(a), CAA § 502(a) as implemented by 40 C.F.R. §§ 70.5(c), 70.6(a)(6) and 9 VAC 5-80-90.D.1.a.2	4/30/04 – 3/17/05
4	33 U.S.C. § 1311(a), CWA § 301(a) as implemented by 40 C.F.R. §§ 122.41(a), 122.41(l)(8) and VPDES Permit VA0002160, Part I, Page 27	4/30/04 – 1/28/05
5	33 U.S.C. § 1311(a), CWA § 301(a) as implemented by 40 C.F.R. §§ 122.41(a), 122.44(i)(4)(2) and VPDES Permit VA0002160, Part I, Page 29	4/30/04 – 1/20/05
6	33 U.S.C. § 1311(a), CWA § 301(a) as implemented by 40 C.F.R. §§ 122.41(a), 122.41(l)(8) and VPDES Permit VA0002160, Part I, Page 27	4/30/04 – 1/20/05
7	33 U.S.C. § 1342(p)(4)(A), CWA § 402(p)(4)(A) as implemented by 40 C.F.R. §§ 122.26(c) and 9 VAC 31-120 Storm Water Discharges	4/30/04 – 3/18/05
8	33 U.S.C. § 1311(a), CWA § 301(a) as implemented by 40 C.F.R. § 122.41(a), VPDES Permit VA0002160, Part I, Page 29 Paragraph 3 (Good Housekeeping), and Storm Water Pollution Prevention Plan Section 2.12.3.6.4	4/30/04 – 3/7/05
9	33 U.S.C. § 1311(a), CWA § 301(a) as implemented by 40 C.F.R. §§ 122.41(a), 122.44(i)(4)(ii); VPDES Permit VA0002160, Part I, Page 28 paragraph (c) and page 30 paragraph (f)	4/30/04 – 1/20/05
10	42 U.S.C. §§ 6922(a)(2), 6924(a)(3); RCRA §§ 3002(a)(2), 3004(a)(3) as implemented by 40 C.F.R. §§ 273.13(d), 273.14(e) and 9 VAC 20-60-273.13(d), 273.14(e)	4/30/04 – 2/11/05
11	42 U.S.C. § 6922(a)(2), RCRA § 3002(a)(2) as implemented by 40 C.F.R. §§ 262.34(c)(2), 265.173(a), 265.173(b) and 9 VAC 20-60-262.34(c)(2), 265.173(a), 265.173(b)	4/30/04 – 2/11/05
12	42 U.S.C. § 6922(a)(2), RCRA § 3002(a)(2) as implemented by 40 C.F.R. §§ 262.34(c)(2), 265.173(a),(b) and 9 VAC 20-60-262.34(c)(2), 265.173(a),(b)	4/30/04 – 2/25/05
13	42 U.S.C. § 6922(a)(2), RCRA § 3002(a)(2) as implemented by 40 C.F.R. §§ 265.173(a), 265.173(b) and 9 VAC 20-60-265.173(a) and (b)	4/30/04 – 2/17/05
14	42 U.S.C. §§ 6922(a)(2), 6924(a)(3); RCRA §§ 3002(a)(2), 3004(a)(3) as implemented by 273.13(d), 273.14(e), 273.16 and 9 VAC 20-60-273.9	4/30/04 – 2/25/05
15	42 U.S.C. § 6922(a), RCRA § 3002(a) as implemented by 40 C.F.R. § 262.11 and 9 VAC 20-60-260.10	4/30/04 – 3/15/05
16	42 U.S.C. § 6922(a)(2), RCRA § 3002(a)(2) as implemented by 40 C.F.R. § 262.34(c)(1) and 9 VAC 20-60-262.34	4/30/04 – 3/15/05



<b>Tab 10.A, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
17	42 U.S.C. § 6922(a)(2), RCRA § 3002(a)(2) as implemented by 40 C.F.R. § 262.34(c)(1) and 9 VAC 20-60-262.34	4/30/04 – 3/16/05
18	42 U.S.C. § 11022, EPCRA § 312 as implemented by 40 C.F.R. § 370.25(c)	4/30/04 – 2/25/05
19	Part of TSCA audit, not included in Appendix A.	
20	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. §§ 112.3, 112.7	4/30/04 – 3/17/05
20.1	33 U.S.C. § 1321(j), CWA § 311(j) as implemented by 40 C.F.R. § 112.7(c)	4/30/04 – 3/17/05
20.2	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. § 112.7(g)(5)	4/30/04 – 3/17/05
21	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. § 112.20(h), Part 112 Appendix F Section 1.8.2	4/30/04 – 2/17/05
22	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. § 112.3, Part 112 Appendix F Section 1.8.2	4/30/04 – 2/17/05
23	Part of TSCA audit, not included in Appendix A.	
24	Part of TSCA audit, not included in Appendix A.	
25	Part of TSCA audit, not included in Appendix A.	
26	Part of TSCA audit, not included in Appendix A.	
27	42 U.S.C. §§ 7413(a)(3), 7671b, CAA §§ 113(a)(3), 603 as implemented by 40 C.F.R. Parts 82.158(h), 82.154(b)(2)	4/30/04 – 3/3/05
28	42 U.S.C. §§ 7413(a), 7661a(a), CAA §§ 113(a), 502(a) as implemented by 40 C.F.R. § 70.6(a)(1), 9 VAC 5-80-340 and Waynesboro Title V Permit Condition X.M	4/30/04 – 3/15/05
29	42 U.S.C. §§ 7413(a), 7661a(a), CAA §§ 113(a), 502(a) as implemented by 40 C.F.R. § 70.6(a)(1), 9 VAC 5-80-340 and Waynesboro Title V Permit Condition X.M	4/30/04 – 3/15/05
30	42 U.S.C. § 7412(g)(2), CAA § 112(g)(2) as implemented by 40 C.F.R. § 63.1110(c)	4/30/04 – 3/18/05
31	42 U.S.C. § 7661a, CAA § 502(a) as implemented by 40 C.F.R. §§ 70.5(c), 70.6(a)(6) and 9 VAC 5-80-90.D.1.a.1	4/30/04 – 10/16/06
32	42 U.S.C. § 7412, CAA § 112 as implemented by 40 C.F.R. § 61.145(b)	7/12/04 – 2/7/05
33	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. 112.20(h), Part 112 Appendix F Section 1.8.2	4/30/04 – 2/21/05
34	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. § 112.7(a)(3)(i)	4/30/04 - 3/23/05

<b>Tab 10.A, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
35	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. §§ 112.7(e) and 112.8(b)	4/30/04 – 5/21/08
36	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. §§ 112.7(e) and (f)	4/30/04 – 8/17/07
37	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. §§ 112.3, 112.20(a) and Part 112 Appendix E Section 3.3.1	4/30/04 – 3/23/05
38	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. § 112.7(e)	4/30/04 – 3/23/05
39	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. § 112.7(e)	4/30/04 – 3/23/05
40	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. § 112.8(C)(11)	4/30/04 – 2/14/05
41	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. § 112.8(d)(5)	4/30/04 – 8/17/07
42	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. §§ 112.1(d)(2)(ii), 112.3	4/30/04 – 3/23/05
43	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. § 112.3(a)	4/30/04 – 3/23/05
44	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. §§ 112.3, 112.20(h)	4/30/04 – 3/23/05
45	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. § 112.7(e), 112.20(h), Part 112 Appendix F Section 1.8	4/30/04 – 3/23/05
46	42 U.S.C. § 11022, EPCRA § 312 as implemented by 40 C.F.R. § 370.25(c)	4/30/04 – 2/25/05
47	42 U.S.C. § 11023, EPCRA § 313 as implemented by 40 C.F.R. § 372.30	4/30/04 – 3/3/05
48	7 U.S.C.A. § 136 j(A)(2)(g), FIFRA § 12(A)(2)(g)	4/30/04 – 3/23/05
49	Not included in Appendix A.	
50	42 U.S.C. § 6922(a), RCRA § 3002(a) as implemented by 40 C.F.R. §§ 262.11, 262.34(a)(2) and 9 VAC 20-60.A.262.11, 262.34(a)(2)	4/30/04 – 2/11/05
51	42 U.S.C. § 6922(a)(2), RCRA § 3002(a)(2) as implemented by 40 C.F.R. § 279.22(c) and 9 VAC 20-60.A.279.22(c)	4/30/04 – 2/25/05
52	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. §§ 273.13(d), 273.14(e), 273.16; and 9 VAC 20-60.A.273.13(d), 273.14(e), and 273.16.	4/30/04 – 5/21/08

<b>Tab 10.A, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
53	42 U.S.C. § 6922(a)(2), RCRA § 3002(a)(2) as implemented by 40 C.F.R. §§ 262.34(c)(2), 265.173(a), 265.173(b) and 9 VAC 20-60.A.262.34(c)(2) and 265.173(a) and (b)	4/30/04 – 3/14/05
54	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. § 262.11 and 9 VAC 20-60.A.262.11	4/30/04 – 3/14/05
55	42 U.S.C. § 6922(a)(2), RCRA § 3002(a)(2) as implemented by 40 C.F.R. § 262.30 and 9 VAC 20-60.A.262.30	4/30/04 – 3/23/05
56	42 U.S.C. § 6922(a)(2), RCRA § 3002(a)(2) as implemented by 40 C.F.R. § 262.34(a)(1)(i) and 9 VAC 20-60.A.262.34(a)(1)(i)	4/30/04 – 3/3/05
57	42 U.S.C. § 6922(a)(2), RCRA § 3002(a)(2) as implemented by 40 C.F.R. § 262.11 and 9 VAC 20-60.A.262.11	4/30/04 – 3/23/05
58	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. § 265.15 and 9 VAC 20-60.A.265.15	4/30/04 – 2/25/05
59	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. § 265.16(d)(2); and 9 VAC 20-60.A.265.16(d)(2)	4/30/04 – 5/21/08
60	42 U.S.C. § 6922(a), RCRA § 3002(a) as implemented by 40 C.F.R. §§ 265.52, 265.54 and 9 VAC 20-60.A.262.52 and 262.54	4/30/04 – 3/18/05
61	42 U.S.C. § 6922(a), RCRA § 3002(a) as implemented by 40 C.F.R. § 262.11 and 9 VAC 20-60.A.262.34	4/30/04 – 2/25/05
62	Not included in Appendix A.	
62.1	Not included in Appendix A.	
63	33 U.S.C. § 1311(a), CWA § 301(a) as implemented by 40 C.F.R. §§ 122.41(a), 122.41(l)(8) and VPDES Permit VA0002160, Part I, Page 27	4/30/04 – 1/28/05
64	33 U.S.C. § 1311(a), CWA § 301(a) as implemented by 40 C.F.R. § 122.41(a) and VPDES Permit VA0002160, Page 35 Sec 3.b.1, Page 36 Sec 3.b.5.a, Page 38 Sec 4 b.1.e, and Page 39 Sec 4.b.1.k	4/30/04 – 3/7/05
65	33 U.S.C. § 1311(a), CWA § 301(a) as implemented by 40 C.F.R. §§ 122.41(a), 122.26(c)(1)(i)(B) and VPDES Permit VA0002160, Part I, Page 29 paragraph (e) Page 26 Section 2	4/30/04 – 2/7/05
66	Part of the TSCA audit, not part of Appendix A.	
67	Part of the TSCA audit, not part of Appendix A.	
68	Part of the TSCA audit, not part of Appendix A.	
69	Part of the TSCA audit, not part of Appendix A.	
70	42 U.S.C. § 6922(a)(2), RCRA § 3002(a)(2) as implemented by 40 C.F.R. § 279.22(c) and 9 VAC 20-60.A.279.22(c)	4/30/04 – 2/2/05
71	Not included in Appendix A.	

<b>Tab 10.A, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
72	42 U.S.C. § 6922, RCRA § 3002(a)(2) as implemented by 40 C.F.R. § 279.22(c) and 9 VAC 20-60.A.279.22(c)	4/30/04 – 3/11/05
PE 1	Not included in Appendix A.	
PE 2	Not included in Appendix A	
PE 3	Not included in Appendix A.	

<b>Tab 10.B, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
1	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. § 264 Subpart J	4/30/04 – 10/15/05

<b>Tab 10.C, Item No.</b>	<b>Regulatory Citation</b>	
1	Not included in Appendix A.	
2	Not included in Appendix A.	
3	Not included in Appendix A.	
PE 1	Not included in Appendix A.	

<b>Tab 10.D, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
1	42 U.S.C. §§ 7413(a) and 7661a, CAA §§ 113(a), 502(a) as implemented by 40 C.F.R. § 70.6(a)(1) and 9 VAC 5-80-340	4/30/04 – 11/29/04

**TABS 11.A - 11.G OF FINAL REPORT:  
LAPORTE FACILITY**

<b>Tab 11.A, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
1	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. 112, Subpart A	4/30/04 – 10/22/04
2	7 U.S.C. § 136j(a)(2)(g), FIFRA § 12(a)(2)(g)	4/30/04 – 10/22/04
3	7 U.S.C. § 136j(a)(2)(g), FIFRA § 12(a)(2)(g)	4/30/04 – 9/26/04
4	Not included in Appendix A.	
5	42 U.S.C. § 6924(a), RCRA § 3004(a) as implemented by 40 C.F.R. § 265.176 and 30 T.A.C. § 335.112(a)(8)	4/30/04 – 1/5/05

<b>Tab 11.A, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
6	42 U.S.C. § 6922(a), RCRA § 3002(a) as implemented by 40 C.F.R. § 262.34(c)(1) and 30 T.A.C. § 335.69(d)	4/30/04 – 10/20/04
7	42 U.S.C. § 6922(a), RCRA § 3002(a) as implemented by 40 C.F.R. § 262.34(c) and 30 T.A.C. § 335.69	4/30/04 – 10/13/04
8	42 U.S.C. § 6924(a), RCRA § 3004(a) as implemented by 40 C.F.R. §§ 265.171, 265.173 and 30 T.A.C. § 335.112(a)(8)	4/30/04 – 9/30/04
9	42 U.S.C. § 6924(a), RCRA § 3004(a) as implemented by 40 C.F.R. § 265.52(d) and 30 T.A.C. § 335.112(a)(3)	4/30/04 – 10/22/04
10	42 U.S.C. § 6924(a), RCRA § 3004(a) as implemented by 40 C.F.R. § 265.195(c); 30 TAC 335.112(a)(9)	4/30/04 – 10/8/04
11	42 U.S.C. § 6924(a), RCRA § 3004(a) as implemented by 40 C.F.R. § 265.16 and 30 T.A.C. § 335.112(a)(1)	4/30/04 – 10/13/04
12	42 U.S.C. § 6922(a), RCRA § 3002(a) as implemented by 40 C.F.R. §§ 262.11, 262.40(c) and 30 T.A.C. §§ 335.62, 335.70(a)	4/30/04 – 10/22/04
13	42 U.S.C. § 6922(a), RCRA § 3002(a) as implemented by 40 C.F.R. § 262.34(c)(1) and 30 T.A.C. § 335.69(d)	4/30/04 – 10/29/04
14	42 U.S.C. § 6930(a), RCRA § 3010(a) as implemented by 30 T.A.C. § 335.6	4/30/04 – 10/22/04
15	42 U.S.C. § 6928(a), RCRA § 3008(a) as implemented by 40 C.F.R. §§ 262.11(b), 262.20(b) and 30 T.A.C. §§ 335.503(b) and 335.10(b)(22)	4/30/04 – 9/30/04
16	Part of TSCA agreement, not included in Appendix A.	
17	42 U.S.C. § 7412, CAA § 112 as implemented by 40 C.F.R. §§ 63.144(b) and (c) and 30 T.A.C. § 113.120	4/30/04 – 8/25/05
18	42 U.S.C. § 7412, CAA § 112 as implemented by 40 C.F.R. § 63.152(c) and 30 T.A.C. § 113.120	5/18/04 – 9/17/04
19	42 U.S.C. § 7412, CAA § 112 as implemented by 40 C.F.R. § 63.104(b)(3), (5) and 30 T.A.C. § 113.110	4/30/04 – 9/5/04
20	42 U.S.C. § 112, CAA § 112 as implemented by 40 C.F.R. § 63.181(c) and 30 T.A.C. § 113.130	4/30/04 – 10/9/04
21	42 U.S.C. § 7412, CAA § 112 as implemented by 40 C.F.R. § 63.132(g)	4/30/04 – 9/13/04
22	42 U.S.C. § 7412(i), CAA § 112(i) as implemented by 40 C.F.R. §§ 63.168(i)(3) and 63.181(b)(7)(ii)	4/30/04 – 9/7/04
23	42 U.S.C. § 7412, CAA § 112 as implemented by 40 C.F.R. § 63.10(b)(3) and 30 T.A.C. § 113.100	4/30/04 – 10/31/04

<b>Tab 11.A, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
24	42 U.S.C. § 7411(a), CAA § 111(a) as implemented by 40 C.F.R. §§ 60.665(l) and 60.705(l)	4/30/04 – 10/29/04
25	Not included in Appendix A.	
26	42 U.S.C. § 7412(r), CAA § 112(r) as implemented by 40 C.F.R. § 68.79	4/30/04 – 10/31/04
27	42 U.S.C. § 7413, CAA § 113 as implemented by 30 T.A.C. § 101.10	4/30/04 – 10/31/04
28	Not included in Appendix A.	
29	42 U.S.C. § 7413, CAA § 113 as implemented by 30 T.A.C. § 101.10	4/30/04 – 10/31/04
30	42 U.S.C. §§ 7671b, 7671g, CAA §§ 603, 608 as implemented by 40 C.F.R. § 82.156(i)	4/30/04 – 10/11/04
31	42 U.S.C. §§ 7413, 7661a(a), CAA §§ 113, 502(a) as implemented by 40 C.F.R. § 70.6(a)(6) and 30 T.A.C. § 116.110(a)	4/30/04 – 10/31/04
32	Not included in Appendix A.	
33	Not included in Appendix A.	
34	42 U.S.C. § 7412(r), CAA § 112(r), 40 C.F.R. §§ 68.160(b)(11), 65.175(k) and 68.180(c)	6/18/04 – 10/31/04
35	42 U.S.C. § 7661a(a), CAA § 502(a) as implemented by 40 C.F.R. § 70.6(a)(6) and TCEQ Air Permit No. 2925, Special Condition No. 8.A.	4/30/04 – 1/5/05
35.1	42 U.S.C. § 7661a(a), CAA § 502(a) as implemented by 40 C.F.R. § 70.6(a)(6) and TCEQ Air Permit No. 28315, Special Condition No. 8.A.	4/30/04 – 1/5/05
36	Not included in Appendix A.	
37	Not included in Appendix A.	
38	Not included in Appendix A.	
39	Not included in Appendix A.	
40	33 U.S.C. §§ 1311(a), 1342, CWA §§ 301(a), 402 as implemented by 40 C.F.R. § 122.41(a), Tex. Water Code § 26.121(a), and 30 T.A.C. §§ 335.2(a) and 335.4	4/30/04 – 10/29/04
41	33 U.S.C. §§ 1311(a), 1342, CWA §§ 301(a), 402 as implemented by TPDES General Permit No. TXR050000, Part II, Section C.3	4/30/04 – 10/31/04
42	42 U.S.C. § 7412(i), CAA § 112(i) as implemented by 40 C.F.R. § 61.357	4/30/04 – 4/7/05
PE 1	Not included in Appendix A.	

<b>Tab 11.A, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
PE 2	Not included in Appendix A.	
PE 3	Not included in Appendix A.	
PE 4	Not included in Appendix A.	
PE 5	Not included in Appendix A.	
PE 6	42 U.S.C. § 7412, CAA § 112 as implemented by 40 C.F.R. §§ 63.181(f) and 63.165; and 30 T.A.C. § 113.130	4/30/04 – 10/29/04
PE 6.1	Not included in Appendix A.	
SI 1	42 U.S.C. §§ 7413, 7661a, CAA §§ 113, 502(a) as implemented by 40 C.F.R. § 70.6(a)(6) and 30 T.A.C. § 116.110(a)	4/30/04 – 8/31/04
SI 1.1	42 U.S.C. §§ 7413, 7661a, CAA §§ 113, 502(a) as implemented by 40 C.F.R. § 70.6(a)(6) and 30 T.A.C. § 106.8(c)	4/30/04 – 12/21/04
SI 2	42 U.S.C. §§ 7413, 7661a, CAA §§ 113, 502(a) as implemented by 40 C.F.R. § 70.6(a)(6) and 30 T.A.C. §§ 106.261(a), 106.264(7) and 116.110	4/30/04 – 10/29/04
SI 2.1	42 U.S.C. §§ 7413, 7661a, CAA §§ 113, 502(a) as implemented by 40 C.F.R. § 70.6(a)(6) and 30 T.A.C. § 106.8(c)	4/30/04 – 12/21/04

<b>Tab 11.B, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
1	42 U.S.C. § 7412(i), CAA § 112(i) as implemented by 40 C.F.R. § 61.357(a) and (c)	4/30/04 – 4/7/05
2	Same as Item 1 Above	4/30/04 – 4/7/05

<b>Tab 11.C, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
1	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 CFR § 268.7(a)(3)	4/30/04 – 12/29/04
PE 1	Not included in Appendix A	

<b>Tab 11.D, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
1	Not included in Appendix A.	
2	Not included in Appendix A.	
3	Not included in Appendix A.	
4	33 U.S.C. §§ 1311(a), 1342, CWA §§ 301(a), 402 as implemented by 40 C.F.R. § 122.41(j) and 30 T.A.C. §§ 281.5, 305.48, 305.45	4/30/04 – 9/30/05

<b>Tab 11.D, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
5	42 U.S.C. § 7413, CAA § 113 as implemented by 30 T.A.C. §§ 116.110(a), 116.116(b)(1)	4/30/04 – 2/8/08
PE 1	Not included in Appendix A.	
PE 2	Not included in Appendix A.	
PE 3	Not included in Appendix A.	
PE 3.1	Not included in Appendix A.	
PE 4	Not included in Appendix A.	
PE 5	Not included in Appendix A.	
PE 6	Not included in Appendix A.	

<b>Tab 11.E, Item No.</b>	<b>Regulatory Citation</b>
1	Not included in Appendix A.

<b>Tab 11.G, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
1	42 U.S.C. § 7412, CAA § 112 as implemented by 40 C.F.R. §§ 63.110(a), 63.132-138, 63.144, 63.146, 63.147, 63.152(b)(1); and 30 T.A.C. § 113.120	4/30/04 – 4/22/05
2	42 U.S.C. § 7412, CAA § 112 as implemented by 40 C.F.R. §§ 63.100, 63.105; and 30 T.A.C. § 113.110	4/30/04 – 4/22/05
3	42 U.S.C. § 7412, CAA § 112 as implemented by 40 C.F.R. §§ 63.1420, 63.1433, 63.132 – 63.147; and 30 T.A.C. §§ 113.120, 113.720	4/30/04 – 4/22/05
4	42 U.S.C. § 7412, CAA § 112 as implemented by 40 C.F.R. §§ 63.100, 63.105, 63.1433(b); and 30 T.A.C. §§ 113.110, 113.720	4/30/04 – 4/22/05
5	Not included in Appendix A.	
6	42 U.S.C. § 7412, CAA § 112 as implemented by 40 C.F.R. §§ 63.1425(f), 63.117(a); and 30 T.A.C. §§ 113.120, 113.720	4/30/04 – 4/22/05
PE 1	Not included in Appendix A	
PE 2	Not included in Appendix A	
PE 3	42 U.S.C. § 7412, CAA § 112 as implemented by 40 C.F.R. § 63.152(c); and 30 T.A.C. § 113.120	11/19/04 – 4/22/05



**TABS 12.A - 12.F OF FINAL REPORT:  
SABINE/ORANGE FACILITY**

<b>Tab 12.A, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
1	42 U.S.C. § 7412(b), CAA § 112(b) as implemented by 40 C.F.R. §§ 63.10(e)(3)(v), 63.152(c) and 30 TAC §§ 113.100, 113.120	5/18/04 – 10/1/04
2	42 U.S.C. § 7412(b), CAA § 112(b) as implemented by 40 C.F.R. § 63.10(d)(5)(i) and 30 TAC § 113.100	5/1/04 – 10/1/04
3	42 U.S.C. § 7412(b), CAA § 112(b) as implemented by 40 C.F.R. §§ 63.104(b)(5)-(6) and 30 TAC § 113.110	4/30/04 – 10/1/04
4	42 U.S.C. § 7412(b), CAA § 112(b) as implemented by 40 C.F.R. § 63.6(e)(3)(viii) and 30 TAC § 113.100	4/30/04 – 10/1/04
5	42 U.S.C. §§ 7671b, 7671g, CAA §§ 603, 608 as implemented by 40 C.F.R. §§ 82.156(i)(3), 82.166(k), 82.166(m)	7/1/04 – 9/30/04
6	42 U.S.C. §§ 7671b, 7671g, CAA §§ 603, 608 as implemented by 40 C.F.R. § 82.156(i)(2)	4/30/04 – 10/15/04
7	Not included in Appendix A.	
8	42 U.S.C. § 7661a(a), CAA § 502(a) as implemented by 40 C.F.R. § 70.6(a)(6) and TCEQ Air Permit No. 1790, Special Condition No. 1.A.	4/30/04 – 8/24/04
9	42 U.S.C. § 7661a(a), CAA § 502(a) as implemented by 40 C.F.R. § 70.6(a)(6); TCEQ Air Permit No. 1303, Special Condition No. 2; and 30 T.A.C. § 116.115(c)	4/30/04 – 6/22/07
10	42 U.S.C. §§ 7413, 7661a, CAA §§ 113, 502(a) as implemented by 40 C.F.R. § 70.6(a)(6); TCEQ Air Permit No. 1303, Maximum Allowable Emission Rate Table; and 30 T.A.C. § 116.115(b)(2)(F)	4/30/04 – 10/10/04
11	42 U.S.C. § 7413, CAA § 113 as implemented by 30 T.A.C. §§ 101.10(a) and (d)	(1) 4/30/04 -10/10/04; (2) 4/30/04 – 4/20/07; (3) Not included in Appendix A
12	42 U.S.C. §§ 7413, 7661a(a), CAA §§ 113, 502(a) as implemented by 40 C.F.R. §§ 70.5(c)(3), 70.6(a)(6) and 30 T.A.C. §§ 122.132(a),(e) and (g)	4/30/04 – 3/30/05
13	42 U.S.C. §§ 7413, 7661a(a), CAA §§ 113, 502(a) as implemented by 40 C.F.R. § 70.6(a)(6); TCEQ Air Permit No. 1302, Special Condition No. 1; and 30 T.A.C. § 116.115(b)(2)(f)	4/30/04 – 6/23/08
14	Not included in Appendix A.	

<b>Tab 12.A, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
15	42 U.S.C. § 7661a(a), CAA § 502(a) as implemented by 40 C.F.R. § 70.6(a)(6) and Federal Operating Permit No. O-01868, Special Condition No. 3	8/12/04 – 10/7/04
16	42 U.S.C. § 7661a(a), CAA § 502(a) as implemented by 40 C.F.R. §§ 70.5, 70.6(a)(6) and 30 T.A.C. §§ 101.10(a) and 116.110	4/30/04 – 6/23/08
17	42 U.S.C. § 7413 CAA § 113 as implemented by 30 T.A.C. §§ 106.8(c), 106.454(1)(A)(ii), 106.454(1)(F) and 115.412(1)(A),(C), (F)(ii)	4/30/04 – 10/7/04
18	42 U.S.C. § 7413, CAA § 113 as implemented by 30 T.A.C. §§ 106.454(1)(A)(ii), 106.454(1)(F), 106.454(3)(E), and 115.412(1)(C).	4/30/04 – 10/7/04
19	42 U.S.C. § 7412(r), CAA § 112(r) as implemented by 40 C.F.R. § 68.39(b)	4/30/04 – 10/8/04
20	42 U.S.C. § 7412(r), CAA § 112(r) as implemented by 40 C.F.R. § 68.79(a)	4/30/04 – 12/21/04
21	Not included in Appendix A.	
22	Part of Appendix C, not included in Appendix A.	
23	Part of Appendix C, not included in Appendix A.	
24	Part of Appendix C, not included in Appendix A.	
24.1	Part of Appendix C, not included in Appendix A.	
24.2	Part of Appendix C, not included in Appendix A.	
24.3	Part of Appendix C, not included in Appendix A.	
25	Part of Appendix C, not included in Appendix A.	
26	Not included in Appendix A	
27	Part of Appendix C, not included in Appendix A.	
28	Part of Appendix C, not included in Appendix A.	
29	Part of Appendix C, not included in Appendix A.	

<b>Tab 12.A, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
30	42 U.S.C. § 7411, CAA § 111 as implemented by 40 C.F.R. Part 60 Appendix F, 30 T.A.C. § 117.313(b) (requiring compliance with quality assurance procedures of 40 C.F.R. Part 60, Appendix F)	4/30/04 – 10/7/04
31	42 U.S.C. § 7413, CAA § 113 as implemented by 30 T.A.C. § 116.110(a); 30 T.A.C. § 122.132(a), (e) and (g)	4/30/04 – 1/28/05
32	42 U.S.C. § 7413, CAA § 113 as implemented by 30 T.A.C. § 116.110(a)	4/30/04 – 6/22/07
33	42 U.S.C. § 7411, 7661a, CAA § 502(a) as implemented by 40 C.F.R. § 70.6(a)(6), 60.13(a) and 60.73(a) and TCEQ Air Permit No. 9468, Special Condition 6	4/30/04 – 9/23/04
34	42 U.S.C. § 7413, CAA § 113 as implemented by 30 T.A.C. § 101.10(a)	4/30/04 – 10/10/04
35	Not included in Appendix A.	
36	42 U.S.C. § 7413, CAA § 113 as implemented by 30 T.A.C. § 117.419(a)(1)	4/30/04 – 10/7/04
37	42 U.S.C. § 7661a(a), CAA § 502(a) as implemented by 40 C.F.R. § 70.6(a)(6) and 30 T.A.C. § 122.165 and Federal Operating Permit No. O-01350, Special Condition No. 3. A.	7/27/04 – 9/21/04
38	42 U.S.C. § 7411, CAA § 111 as implemented by 40 C.F.R. §§ 60.7(a) and 60.705(a)	4/30/04 – 3/30/05
39	Not included in Appendix A.	
40	42 U.S.C. § 7411, CAA § 111 as implemented by 40 C.F.R. § 60.7(c) and (d)	4/30/04 – 10/14/04
41	Not included in Appendix A.	
42	42 U.S.C. § 7412, CAA § 112 as implemented by 40 C.F.R. § 61.145(b)	6/1/04 – 10/14/04
43	Not included in Appendix A.	
44	33 U.S.C. § 1311(a), CWA § 301(a) as implemented by 40 C.F.R. Section 122.41 and TPDES General Permit No. TXR050000, Part II., Section C.3	4/30/04 – 10/4/04
45	Not included in Appendix A.	
46	Not included in Appendix A.	
46.1	Not included in Appendix A.	

<b>Tab 12.A, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
46.2	Not included in Appendix A.	
46.3	Not included in Appendix A.	
47	33 U.S.C. § 1311(a), CWA § 301(a) as implemented by 40 C.F.R. Section 122.41(1)(8)(overflow from ADN cooling waters); Tex. Water Code § 26.121(a); and 30 T.A.C. §§ 335.2(a) and 335.4	4/30/04 – 9/23/04
47.1	Not included in Appendix A.	
48	42 U.S.C. § 6924(a), RCRA § 3004(a) as implemented by 40 C.F.R. § 266.103(b)(6)(viii)(B)	4/30/04 – 10/7/04
49	42 U.S.C. § 6925, RCRA § 3005 as implemented by 40 C.F.R. § 270.72	4/30/04 – 3/1/05
50	42 U.S.C. § 6926, RCRA § 3006 as implemented by 40 C.F.R. § 279.22(c)(1); 30 T.A.C. § 324.1 (adopting by reference 40 C.F.R. Part 279 – Standards for the Management of Used Oil); and 30 T.A.C. § 324.6	4/30/04 – 8/20/04
51	42 U.S.C. § 6922(a), RCRA § 3002(a) as implemented by 40 C.F.R. § 262.34(c)(1) and 30 T.A.C. § 335.69(d)	4/30/04 – 8/12/04
52	42 U.S.C. § 6925, RCRA § 3005 as implemented by 40 C.F.R. §§ 265.51(a) and 265.52(c)-(d), 30 T.A.C. § 335.112(a)(3) (adopting by reference 40 C.F.R. Part 265, Subpart D - Contingency Plan and Emergency Procedures, except 40 C.F.R. § 265.56(d))	4/30/04 – 10/8/04
53	Not part of Appendix A.	
54	42 U.S.C. § 6922(a), RCRA § 3002(a) as implemented by 40 C.F.R. § 262.34(a) and (b) and 30 T.A.C. § 335.69(a) and (b)	5/7/04 – 8/24/04
55	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. § 262.34(d)(2) and 30 T.A.C. § 335.69(d)(2)	4/30/04 – 8/13/04
56	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. Part 112, Subpart A	4/30/04 – 10/2/04
56.1	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. § 112.7(c)	4/30/04 – 10/2/04
57	Not part of Appendix A.	
58	42 U.S.C. § 6991b, RCRA § 9003 as implemented by 40 C.F.R. § 144.32(b)	4/30/04 – 10/12/04

<b>Tab 12.A, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
59	42 U.S.C. § 6991b, RCRA § 9003 as implemented by 30 T.A.C. § 331.64(a)(1)(A)	4/30/04 – 10/13/04
60	Not part of Appendix A.	
61	7 U.S.C. § 12(a)(2)(g), FIFRA § 12(a)(2)(g) as implemented by 40 CFR § 156.10(a)	4/30/04 – 9/30/04
62	Part of TSCA Audit, Not part of Appendix A.	
PE 1	Not included in Appendix A.	
PE 2	Not included in Appendix A.	
PE 3	Not included in Appendix A.	
PE 4	Not included in Appendix A.	
PE 5	Not included in Appendix A.	
PE 6	Not included in Appendix A.	
PE 7	Not included in Appendix A.	
PE 8	Not included in Appendix A.	
PE 9	Part of Appendix C, not included in Appendix A.	
PE 10	Not included in Appendix A	
PE 11	Not included in Appendix A.	
PE 12	Not included in Appendix A.	
PE 13	Not included in Appendix A.	
PE 14	Not included in Appendix A.	
PE 15	Not included in Appendix A.	
PE 16	Not included in Appendix A.	
PE 17	Not included in Appendix A.	
PE 18	Not included in Appendix A.	
SI 1	Not included in Appendix A.	
SI 2	Not included in Appendix A.	
SI 3	Not included in Appendix A.	

<b>Tab 12.A, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
SI 4	Not included in Appendix A.	
SI 5	42 U.S.C. § 7413, CAA § 113 as implemented by 30 T.A.C. §§ 122.145, 146.5	4/30/04 – 9/21/04
SI 6	Not included in Appendix A.	
SI 7	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. § 265 Part J	4/30/04 – 7/7/04
SI 8	Not included in Appendix A.	
SI 9	Part of Appendix B, not included in Appendix A.	
SI 10	Not included in Appendix A.	
SI 11	Part of Appendix C, not included in Appendix A.	
SI 12	Not included in Appendix A.	

<b>Tab 12.B, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
1	Not included in Appendix A.	
2	Not included in Appendix A.	
3	42 U.S.C. § 7412, CAA § 112 as implemented by 40 C.F.R. §63.103(c)(1) and 30 TAC § 113.110	4/30/04 – 3/15/05
4	42 U.S.C. § 7412, CAA § 112 as implemented by 40 C.F.R. § 63.104(a) and 30 TAC § 113.110	4/30/04 – 4/1/05
5	Part of Appendix C, not included in Appendix A.	
6	Part of Appendix C, not included in Appendix A.	
7	Part of Appendix C, not included in Appendix A.	
8	42 U.S.C. § 7413, CAA § 113 as implemented by 40 C.F.R. §60.115b(c)(2) and 30 T.A.C. § 116.111(a)(2)(D)	4/30/04 – 3/16/05
9	42 U.S.C. §§ 7413, 7661a, CAA §§ 113, 502(a) as implemented by 40 C.F.R. §§ 65.5(a)(2) and 65.5(c)	10/1/04 – 2/24/05

<b>Tab 12.B, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
PE 1	42 U.S.C. § 7412, CAA § 112 as implemented by 40 C.F.R. § 63.6(e)(3)(v) and 30 TAC § 113.100	4/30/04 – 3/16/05

<b>Tab 12.C, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
1	42 U.S.C. § 7661a(a), CAA § 502(a) as implemented by 40 C.F.R. § 70.6(a)(6) and 30 T.A.C. §§ 122.132(e)(3), 122.142(b)(2)	4/30/04 – 5/24/06
2	42 U.S.C. § 7661a(a), CAA § 502(a) as implemented by 40 C.F.R. § 70.6(a)(6) and 30 T.A.C. §§ 115.131(a), 115.132(a)(3), 115.137, 122.132(e)(3) and 122.142(b)(2)	4/30/04 – 5/24/06
3	42 U.S.C. § 7661a(a), CAA § 502(a) as implemented by 40 C.F.R. § 70.6(a)(6) and 30 T.A.C. §§ 115.131(a), 115.132(a)(3), 115.137, 122.132(e)(3) and 122.142(b)(2)	4/30/04 – 5/24/06
4	42 U.S.C. § 7661a(a), CAA § 502(a) as implemented by 40 C.F.R. § 70.6(a)(6) and 30 T.A.C. §§ 115.140, 115.142, 115.146(1), 115.147, 122.132(e)(3) and 122.142(b)(2)	4/30/04 – 5/24/06
5	42 U.S.C. § 7661a(a), CAA § 502(a) as implemented by 40 C.F.R. § 70.6(a)(6) and 30 T.A.C. §§ 115.140, 115.142, 115.146(1) and 115.147	4/30/04 – 3/30/05
6	42 U.S.C. § 7661a(a), CAA § 502(a) as implemented by 40 C.F.R. § 70.6(a)(6) and 30 T.A.C. §§ 115.140, 115.142, 115.146(1), 115.147, 122.132(e)(3) and 122.142(b)(2)	4/30/04 – 5/19/06
7	42 U.S.C. § 7661a(a), CAA § 502(a) as implemented by 40 C.F.R. § 70.6(a)(6) and 30 T.A.C. § 122.143(4) - SC. 15. Operating Permit No. 0-01996	4/30/04 – 5/19/06
8	42 U.S.C. § 7661a(a), CAA § 502(a) as implemented by 40 C.F.R. § 70.6(a)(6) and 30 T.A.C. § 122.143(4) - SC. 10. Operating Permit No. 0-01868	4/30/04 – 5/24/06
9	42 U.S.C. § 7661a(a), CAA § 502(a) as implemented by 40 C.F.R. § 70.6(a)(6) and 30 T.A.C. § § 122.132(e)(3) and 122.142(b)(2)	4/30/04 – 5/19/06
10	42 U.S.C. § 7661a(a), CAA § 502(a) as implemented by 40 C.F.R. § 70.6(a)(6) and 30 T.A.C. §§ 122.132(e)(3) and 122.142(b)(2)	4/30/04 – 5/19/06

<b>Tab 12.C, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
11	42 U.S.C. § 7661a(a), CAA § 502(a) as implemented by 40 C.F.R. § 70.6(a)(6) and 30 T.A.C. § 115.126(3)	4/30/04 – 5/19/06

<b>Tab 12.E, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
1	Part of Appendix C, not included in Appendix A.	
2	42 U.S.C. § 7661a, CAA § 502(a) as implemented by 40 C.F.R. § 70.6(a)(6), 70.10(b)(5), 30 T.A.C. §§ 122.132(e)(3) and 122.142(b)(2)	4/30/04 – 5/24/06
3	42 U.S.C. § 7601a(a), CAA § 502(a) as implemented by 40 C.F.R. § 70.6(a)(3), 30 T.A.C. § 122.143(4) - SC. 10 and Texas Operating Permit No. 0-01868	4/30/04 – 5/24/06
4	42 U.S.C. § 7601a(a), CAA § 502(a) as implemented by 40 C.F.R. § 70.6(a)(3) and 30 TAC § 115.143(c)(3)	4/30/04 – 3/30/05
5	42 U.S.C. § 7601a(a), CAA § 502(a) as implemented by 40 C.F.R. § 70.6(a)(3) and 30 T.A.C. § 116.116(c); NSR Permit No. 1302, Special Condition 6	4/30/04 – 6/23/08
6	42 U.S.C. § 7413, CAA § 113 as implemented by 30 T.A.C. § 106.8(c)	4/30/04 – 5/21/05
7	42 U.S.C. § 7601a(a), CAA § 502(a) as implemented by 40 C.F.R. § 70.6(a)(3) and TCEQ Air Permit No. 1468, Special Condition No. 7; 40 C.F.R. § 60.45(c)(5)	4/30/04 – 5/23/08
8	42 U.S.C. § 7413, CAA § 113 as implemented by 30 T.A.C. § 106.8(c)	4/30/04 – 7/25/05
9	Not included in Appendix A.	
10	Not included in Appendix A.	

<b>Tab 12.F, Item No.</b>	<b>Regulatory Citation</b>
1	Not included in Appendix A.



2	Not included in Appendix A.
3	Not included in Appendix A.
4	Not included in Appendix A.
5	Not included in Appendix A.

**TABS 13.A – 13.E OF FINAL REPORT:  
VICTORIA FACILITY**

<b>Tab 13.A, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
1	Part of Appendix C, not part of Appendix A.	
2	Part of Appendix C, not part of Appendix A.	
3	Part of Appendix C, not part of Appendix A.	
4	Part of Appendix C, not part of Appendix A.	
5	Part of Appendix C, not part of Appendix A.	
5.1	Part of Appendix C, not part of Appendix A.	
5.2	Part of Appendix C, not part of Appendix A.	
5.3	Part of Appendix C, not part of Appendix A.	
5.4	Part of Appendix C, not part of Appendix A.	
6	Part of Appendix C, not part of Appendix A.	
7	Part of Appendix C, not part of Appendix A.	
8	Not included in Appendix A.	
9	42 U.S.C. § 7661a(a), CAA § 502(a) as implemented by 40 C.F.R. § 68.79(a)	4/30/04 – 9/24/04
10	Not part of Appendix A.	
11	42 U.S.C. §§ 7414, 7671b, CAA §§ 114, 603 as implemented by 40 C.F.R. § 82.162(a)	4/30/04 – 9/24/04
12	42 U.S.C. §§ 7413(a), CAA § 113(a) as implemented by 30 T.A.C. §§ 101.10(a) and (d)	4/30/04 – 8/4/04

<b>Tab 13.A, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
13	42 U.S.C. §§ 7413(a), CAA § 113(a) as implemented by 30 T.A.C. §§ 101.10(a) and (d)	4/30/04 – 9/22/04
14	Not included in Appendix A.	
15	42 U.S.C. §§ 7661a and 7413(a), CAA § 113(a) and 502(a) as implemented by 30 T.A.C. §§ 116.110(a) and 106.264	4/30/04 – 10/15/04
16	42 U.S.C. §§ 7413(a), 7661a(a), CAA § 113(a), 502(a) as implemented by 40 C.F.R. § 70.6(a)(3) and 30 T.A.C. § 106.8(c)	4/30/04 – 10/15/04
16.1	42 U.S.C. §§ 7413(a), 7661a(a), CAA § 113(a), 502(a) as implemented by 40 C.F.R. § 70.6(a)(3); 30 T.A.C. § 116.110(a)	4/30/04 – 9/24/04
17	42 U.S.C. § 7661a, CAA § 502(a) as implemented by 40 C.F.R. § 70.5(c)(5) and 30 TAC §§ 115.132(b)(1), 122.132, 122.136(b)	4/30/04 – 10/15/04
18	42 U.S.C. §§ 7413(a), 7661a(a), CAA §§ 113(a), 502(a) as implemented by 40 C.F.R. §§ 70.6(a)(1) and (a)(3) and TCEQ Air Permit No. 812, Special Conditions No. 4, 6, 11.C, and 11.D	4/30/04 – 9/29/05
19	42 U.S.C. §§ 7413, 7661a, CAA §§ 113(a), 502(a) as implemented by 40 C.F.R. § 70.6(a)(1) and TCEQ Air Permit No. 813, Special Condition No. 4	4/30/04 – 10/12/05
20	42 U.S.C. § 7411(e), CAA § 111(e) as implemented by 40 C.F.R. § 60.40(c); 30 T.A.C. § 116.111(a)(2)(D); and TCEQ Air Permits No. 812 and 813	4/30/04 – 9/29/05
20.1	42 U.S.C. § 7411(e), CAA § 111(e) as implemented by 40 C.F.R. § 60.40(c); 30 T.A.C. § 116.111(a)(2)(D); and TCEQ Air Permits No. 812 and 813	4/30/04 – 5/25/06
21	42 U.S.C. §§ 7413(a) and 7661a, CAA §§ 113(a), 502(a) as implemented by 40 C.F.R. §§ 70.6(a)(1), (a)(3); TCEQ Air Permit No. 23271, Special Condition No. 5; TCEQ Air Permit No. 20011, Special Condition No. 2; and TCEQ Air Permit No. 7186, Special Condition No. 5	4/30/04 – 9/22/05
22	Not included in Appendix A.	
22.1	42 U.S.C. §§ 7411(e), 7413(a), and 7661a, CAA §§ 111(e), 113(a), 502(a) as implemented by 40 C.F.R. § 70.6(a)(1) and TCEQ Air Permit No. 812, Special Condition No. 5.	4/30/04 – 9/29/05

<b>Tab 13.A, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
23	Not included in Appendix A.	
24	42 U.S.C. §§ 7413(a), 7661a, CAA §§ 113(a), 502(a) as implemented by 40 C.F.R. § 70.6(a)(3) and 30 T.A.C. § 116.110(a)	4/30/04 – 9/22/04
25	42 U.S.C. §§ 7413(a), 7661a, CAA §§ 113(a), 502(a) as implemented by 40 C.F.R. § 70.6(a)(3); 30 T.A.C. § 116.110(a) and Texas PBR Regist. No. 73819	4/30/04 – 9/22/04
26	Part of Appendix C, not included in Appendix A.	
27	Part of Appendix C, not included in Appendix A.	
28	Not included in Appendix A.	
29	Not included in Appendix A.	
29.1	Not included in Appendix A.	
30	Not included in Appendix A.	
30.1	Not included in Appendix A.	
31	42 U.S.C. § 7412(b), CAA § 112(b) as implemented by 40 C.F.R. § 63.10(b)(3) and 30 T.A.C. § 113.100 (adopting by reference 40 C.F.R. Part 63, Subpart A - General Provisions)	4/30/04 – 9/24/04
32	42 U.S.C. § 7412(b), CAA § 112(b) as implemented by 40 C.F.R. § 63.10(d)(5)(i) and 30 T.A.C. § 113.100 (adopting by reference 40 C.F.R. Part 63, Subpart A - General Provisions)	4/30/04 – 9/16/04
33	Not included in Appendix A.	
34	42 U.S.C. § 7412(b), CAA § 112(b) as implemented by 40 C.F.R. § 63.113(a)(2) and 30 T.A.C. §§ 115.122(b), 113.120	4/30/04 – 9/9/04
35	Not included in Appendix A.	
36	42 U.S.C. §§ 7413(a) and 7661a, CAA § 113(a) and 502(a) as implemented by 40 C.F.R. § 70.6(a)(3) and 30 T.A.C. §§ 116.110(a), 106.454(1)(A)(ii)	4/30/04 – 7/9/07
37	42 U.S.C. §§ 7413(a), 7661a(a), CAA §§ 113(a), 502(a) as implemented by 40 C.F.R. §§ 70.6(a)(1), 70.6(a)(3) and 30 T.A.C. §§ 116.110(a), 106.433, 106.436	4/30/04 – 8/31/04

<b>Tab 13.A, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
38	Not included in Appendix A.	
39	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. § 112.20(e)	4/30/04 – 9/17/04
40	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. § 112.7(a)	4/30/04 – 11/15/04
41	Not included in Appendix A.	
42	42 U.S.C. §§ 7414, 7671b, CAA §§ 114, 603 as implemented by 40 C.F.R. §§ 82.166 (k), 82.166(m)	4/30/04 – 9/9/04
43	Not included in Appendix A.	
44	Not included in Appendix A.	
45	33 U.S.C. § 1311(a), CWA § 301(a) as implemented by 40 C.F.R. § 122.22(b) and 30 T.A.C. § 305.128	4/30/04 – 9/16/04
46	Not included in Appendix A.	
47	42 U.S.C. § 6925(b), RCRA § 3005(b) as implemented by 266.103(b)(6)(viii)(B) and 30 T.A.C. § 335.224(5)(H)(ii)	4/30/04 – 8/25/04
48	Not included in Appendix A.	
49	Not included in Appendix A.	
50	42 U.S.C. § 6991a(a)(3) as implemented by 40 C.F.R. § 280.22 and 30 T.A.C. § 334.7(d)	4/30/04 – 9/10/04
51	Not included in Appendix A.	
52	Not included in Appendix A.	
53	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. § 262.34(c)(1) and 30 T.A.C. §§ 335.69(a), 335.69(b)	4/30/04 – 8/25/04
54	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. §§ 262.34(c)(1), 265.173(a) and 30 TAC §§ 335.69(a) and 335.112(a)(8)	4/30/04 – 9/15/04
55	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. § 265.174 and 30 TAC § 335.112(a)(8)	4/30/04 – 8/25/04

<b>Tab 13.A, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
56	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. §§ 265.51(a), 265.54 and 30 TAC § 335.112(a)(3)	4/30/04 – 8/25/04
57	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. § 265.35 and 30 TAC § 335.112(a)(2)	7/15/04 – 7/16/04
58	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. § 265.15(d) and 30 TAC § 335.112(a)(1)	4/30/04 – 8/24/04
59	Not included in Appendix A.	
60	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. § 279.22(c)(1) and 30 TAC § 324.1	4/30/04 – 7/26/04
61	42 U.S.C. § 6991b(c) as implemented by 40 C.F.R. § 280.34 and 30 T.A.C. §§ 334.10(b)(2)(B)(ii) and (vii), 334.46(i)(2)(C)(i), and 334.51(c)(2)(B)	4/30/04 – 9/15/04
62	42 U.S.C. § 6991b(c) as implemented by 40 C.F.R. § 280.45; 30 TAC §§ 334.10(b)(2)(B)(vi), 334.50(e)(2)(B)	4/30/04 – 9/10/04
63	33 U.S.C. §§ 1311(a), CWA § 301(a) as implemented by 40 C.F.R. §§ 117.12, 122.21(g)(3), TEX. WATER CODE § 26.121(a); 30 T.A.C. §§ 335.2(a) and 335.4; TPDES Permit No. 00476, Conditions 1(a) and 2(g)	4/30/04 – 5/28/08
64	33 U.S.C. §§ 1311(a), 1321(b), CWA §§ 301(a), 311(b) as implemented by 40 C.F.R. Sections 117.12 and 122.21(g)(3); TEX. WATER CODE § 26.121(a); 30 T.A.C. §§ 335.2(a) and 335.4; TPDES Permit No. 00476, Conditions 1(a) and 2(g)	4/30/04 – 5/28/08
65	Part of TSCA Audit, not included in Appendix A.	
66	Part of TSCA Audit, not included in Appendix A.	
67	Part of TSCA Audit, not included in Appendix A.	
68	Part of TSCA Audit, not included in Appendix A.	
69	33 U.S.C. § 1311(a), CWA § 301(a) as implemented by 40 C.F.R. § 122.41(j)(3), TPDES Permit No. 00476 and 30 T.A.C. § 305.125(11)(C)	4/30/04 – 9/15/04
70	Not included in Appendix A.	

<b>Tab 13.A, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
70.1	42 U.S.C. § 7661a(a), CAA § 502(a) as implemented by 40 C.F.R. §§ 70.6(a)(3) and 70.6(a)(6) and 30 T.A.C. §§ 101.201(a)(1) and (b)	4/30/04 – 9/10/04
71	42 U.S.C. § 7661a(a), CAA § 502(a) as implemented by 40 C.F.R. §§ 70.6(a)(3), 70.6(a)(6) and TCEQ Air Permit No. 810, Special Condition No. 1	4/30/04 – 2/23/09
72	42 U.S.C. § 7661a(a), CAA § 502(a) as implemented by 40 C.F.R. §§ 70.5, 70.6(a)(6); 30 T.A.C. §§ 101.10(a), 101.10(d); and NSR Permit No. 9560	4/30/04 – 8/4/04
73	42 U.S.C. § 6922(a)(5), RCRA § 3002(a)(5) as implemented by 40 C.F.R. § 262.20 and 30 T.A.C. § 335.10	4/30/04 – 6/24/04
73.1	42 U.S.C. § 6925, RCRA § 3005 as implemented by 40 C.F.R. §§ 265.191, 265.195 and 30 T.A.C. §§ 335.112(a)(9), 335.69(a)(1)(B)	4/30/04 – 1/31/05
74	Not part of Appendix A.	
74.1	42 U.S.C. § 6922, RCRA § 3002 as implemented by 40 C.F.R. Part 265, Subpart J; 30 T.A.C. § 335.69 (a)(1)(B); 30 T.A.C. § 335.112(a)(9) (adopting by reference 40 C.F.R. Part 60, Subpart J – Tank Systems)	4/30/04 – 1/31/05
PE 1	Not included in Appendix A.	
PE 2	Not included in Appendix A.	
PE 3	Not included in Appendix A.	
PE 4	Not included in Appendix A.	
PE 5	Not included in Appendix A.	
PE 6	Not included in Appendix A.	
PE 7	Part of TSCA Audit, not included in Appendix A.	
SI 1	42 U.S.C. § 7661a(a), CAA § 502(a), as implemented by 40 C.F.R. §§ 70.5, 70.6(a)(6); 30 T.A.C. § 116.110(a); and TCEQ Air Permit No. 809	4/30/04 – 8/12/04

<b>Tab 13.A, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
SI 2	42 U.S.C. § 7661a(a), CAA § 502(a), as implemented by 40 C.F.R. §§ 70.5, 70.6(a)(6); 30 T.A.C. § 116.110(a); and TCEQ Air Permit No. 9560	4/30/04 – 8/12/04

<b>Tab 13.B, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
1	40 C.F.R. § 63.100(b), 63.107(h), 63.151(e), 63.152(a)(2), 63.152(b), 63.152(c)	4/30/04 – 5/18/07
2	42 U.S.C. § 7412(b), CAA § 112(b) as implemented by 40 C.F.R. § 63.6(e)(3)(i)	4/30/04 – 3/1/05
2.1	42 U.S.C. § 7412(b), CAA § 112(b) as implemented by 40 C.F.R. §§ 63.107(a), and 63.133 thru 63.118	4/30/04 – 4/20/05
3	42 U.S.C. § 7412(b), CAA § 112(b) as implemented by 40 C.F.R. §§ 63.6(e)(3)(iii), 63.103(c)(2) and 63.10(d)(5)(i)	4/30/04 – 3/1/05
4	42 U.S.C. § 7412(b), CAA § 112(b) as implemented by 40 C.F.R. § 63.6(e)(3)(viii)	4/30/04 – 3/1/05
5	42 U.S.C. § 7412(b), CAA § 112(b) as implemented by 40 C.F.R. § 63.105(b)(1)-(3)	4/30/04 – 3/1/05
6	42 U.S.C. § 7412(b), CAA § 112(b) as implemented by 40 C.F.R. § 63.103(e)	4/30/04 – 12/21/04
7	42 U.S.C. § 7412(b), CAA § 112(b) as implemented by 40 C.F.R. § 63.152(c)	5/14/04 – 12/23/04
8	42 U.S.C. § 7412(b), CAA § 112(b) as implemented by 40 C.F.R. § 63.147(d)(1)	6/29/04 – 1/19/05
9	Part of Appendix C, not included in Appendix A.	

<b>Tab 13.C, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
1	42 U.S.C. §§ 7413(a) and 7414(a), CAA §§ 113(a) and 114(a) as implemented by 30 T.A.C § 101.201(a)(1)	6/29/04 – 12/20/04

<b>Tab 13.D, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
1	42 U.S.C. § 7411(e), 7661a, CAA §§ 111(e), 502(a) as implemented by 40 C.F.R. Part 60, Subpart Kb; 40 C.F.R. §§ 60.113b, 60.115b and 60.116b	4/30/04 – 7/29/05
2	Part of Appendix C, not included in Appendix A.	
3	Not included in Appendix A.	
4	Not included in Appendix A.	
5	Not included in Appendix A.	
6	Section 7661a, CAA Section 502(a) as implemented by 40 C.F.R. §§ 70.6(a)(3) and 70.6(a)(6)/ 70.10(b)(5) and TCEQ Air Permit No. 7186, Special Condition No. 1	4/30/04 – 4/8/08
7	Not included in Appendix A.	
8	42 U.S.C. § 7661a, CAA § 502(a) as implemented by 40 C.F.R. § 70.6(a)(6) and TCEQ Air Permit No. 20011, General Condition No. 8	4/30/04 – 5/21/08
9	42 U.S.C. § 7661a, CAA § 502(a) as implemented by 40 C.F.R. § 70.5(a) and 30 T.A.C. § 116.110(a)	4/30/04 – 9/16/05
10	42 U.S.C. § 7411(e), 7661a, CAA §§ 111(e), 502(a) as implemented by 40 C.F.R. Part 60, Subpart Kb; 40 C.F.R. §§ 60.113b, 60.115b and 60.116b	4/30/04 – 7/29/05
11	42 U.S.C. § 7414(a), CAA § 114(a) as implemented by 40 C.F.R. § 60.665(l)	4/30/04 – 7/28/05
12	42 U.S.C. § 7661a, CAA § 502(a) as implemented by 40 C.F.R. § 70.6(a)(6); 30 T.A.C. § 116.116(b)(1); and TCEQ Air Permit No. 7186, Special Condition No. 1	4/30/04 – 4/8/08
13	42 U.S.C. § 7661a, CAA § 502(a) as implemented by 40 C.F.R. § 70.6(a)(6); 30 T.A.C. § 116.116(b)(1); and TCEQ Air Permit No. 7186, Special Condition No. 1	4/30/04 – 4/8/08
14	42 U.S.C. § 7661a, CAA § 502(a) as implemented by 40 C.F.R. § 70.6(a)(6); 30 T.A.C. § 116.116(b)(1); and TCEQ Air Permit No. 7186, Special Condition No. 1	4/30/04 – 4/8/08



<b>Tab 13.D, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
15	Not included in Appendix A.	

<b>Tab 13.E, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
1	Part of Appendix B, not included in Appendix A.	
2	Part of Appendix B, not included in Appendix A.	
3	Part of Appendix B, not included in Appendix A.	
4	Part of Appendix B, not included in Appendix A.	
5	Part of Appendix B, not included in Appendix A.	

**TABS 14.A AND 14.B OF FINAL REPORT:**  
**Summary of INVISTA TSCA Export Notifications for Disclosure to EPA**

<b>Tab 14.A, Item No.</b>	<b>Regulatory Citation</b>
All Items	Part of TSCA Audit, not included in Appendix A.

<b>Tab 14.B, Item No.</b>	<b>Regulatory Citation</b>
All Items	Part of TSCA Audit, not included in Appendix A.

**TAB 15 OF FINAL REPORT:**  
**EPCRA Items**

<b>Tab 15, Facility</b>	<b>Tab 15, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
Victoria	1	42 U.S.C. § 11022(a), EPCRA § 312(a) as implemented by 40 C.F.R. § 370.25	4/30/04 – 7/31/04

<b>Tab 15, Facility</b>	<b>Tab 15, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
Victoria	2	42 U.S.C. § 11022(d)(2), EPCRA § 312(d)(2) as implemented by 40 C.F.R. § 370.41	4/30/04 – 10/22/04
Victoria	3	42 U.S.C. § 11023(g)(1), EPCRA § 313(g)(1) as implemented by 40 C.F.R. § 372.30	4/30/04 – 10/22/04
Victoria	4	42 U.S.C. § 11023(g)(1), EPCRA § 313(g)(1) as implemented by 40 C.F.R. § 372.30(a)	4/30/04 – 10/22/04
Sabine	1	42 U.S.C. § 11023(g)(1), EPCRA § 313(g)(1) as implemented by 40 C.F.R. § 372.30	4/30/04 – 10/4/04
Sabine	2	42 U.S.C. § 11022(a), EPCRA § 312(a) as implemented by 40 C.F.R. § 370.21(c)(2)	4/30/04 – 10/4/04
Sabine	3	42 U.S.C. § 11022(a), EPCRA § 312(a) as implemented by 40 C.F.R. § 370.25 (a) and (b)	4/30/04 – 10/4/04
Sabine	4	42 U.S.C. § 11022(a), EPCRA § 312(a) as implemented by 40 C.F.R. § 370.25(a) and (b)	4/30/04 – 10/4/04
LaPorte	1	42 U.S.C. § 11022(d)(2), EPCRA § 312(d)(2) as implemented by 40 C.F.R. § 370.41	4/30/04 – 10/26/04
LaPorte	2	42 U.S.C. § 11023(g)(1), EPCRA § 313(g)(1) as implemented by 40 C.F.R. § 372.30	4/30/04 – 10/29/04
Seaford	1	42 U.S.C. § 11022(a), EPCRA § 312(a) as implemented by 40 C.F.R. § 370.25	4/30/04 – 11/29/04
Seaford	2	42 U.S.C. § 11023(g)(1), EPCRA § 313(g)(1) as implemented by 40 C.F.R. § 372.30	4/30/04 – 11/29/04
Seaford	3	42 U.S.C. § 11022(d)(2), EPCRA § 312(d)(2) as implemented by 40 C.F.R. § 370.41	4/30/04 – 11/29/04
Seaford	4	42 U.S.C. § 11023(g)(1), EPCRA § 313(g)(1) as implemented by 40 C.F.R. § 372.30	4/30/04 – 11/29/04
Waynesboro	1	42 U.S.C. §§ 11022(a) and (d)(2), EPCRA §§ 312(a) and (d)(2) as implemented by 40 C.F.R. § 370.25	4/30/04 – 11/29/04
Waynesboro	2	42 U.S.C. § 11022(a), EPCRA § 312(a) as implemented by 40 C.F.R. § 370.41	4/30/04 – 11/29/04
Waynesboro	3	42 U.S.C. § 11022(a), EPCRA § 312(a) as implemented by 40 C.F.R. § 370.25	4/30/04 – 11/29/04
Waynesboro	4	42 U.S.C. §§ 11022(a) and (d)(2), EPCRA §§ 312(a) and (d)(2) as implemented by 40 C.F.R. §§ 370.25, 370.41	4/30/04 – 11/29/04

<b>Tab 15, Facility</b>	<b>Tab 15, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
Waynesboro	5	42 U.S.C. § 11022(d)(2), EPCRA § 312(d)(2) as implemented by 40 C.F.R. § 370.41	4/30/04 – 11/29/04
Waynesboro	6	42 U.S.C. § 11022(d)(2), EPCRA § 312(d)(2) as implemented by 40 C.F.R. § 370.41	4/30/04 – 11/29/04
Waynesboro	7	42 U.S.C. § 11022(d)(2), EPCRA § 312(d)(2) as implemented by 40 C.F.R. § 370.41	4/30/04 – 11/29/04
Waynesboro	8	42 U.S.C. § 11023(g)(1), EPCRA § 313(g)(1) as implemented by 40 C.F.R. § 372.30	4/30/04 – 11/29/04
Waynesboro	9	42 U.S.C. § 9603, CERCLA § 103 and 42 U.S.C § 11004, EPCRA § 304 as implemented by 40 C.F.R § 302.8 and § 355.40	4/30/04 – 2/16/05
Chattanooga	1	42 U.S.C. § 11022(a), EPCRA § 312(a) as implemented by 40 C.F.R. § 370.25	4/30/04 – 12/13/04
Chattanooga	2	42 U.S.C. § 11022(d)(2), EPCRA § 312(d)(2) as implemented by 40 C.F.R. § 370.41	4/30/04 – 12/13/04
Chattanooga	3	42 U.S.C. § 11023(g)(1), EPCRA § 313(g)(1) as implemented by 40 C.F.R. § 372.30	4/30/04 – 12/13/04
Chattanooga	4	42 U.S.C. § 11023(g)(1), EPCRA § 313(g)(1) as implemented by 40 C.F.R. § 372.30	4/30/04 – 12/13/04
Chattanooga	5	42 U.S.C. § 11023(g)(1), EPCRA § 313(g)(1) as implemented by 40 C.F.R. § 372.30	4/30/04 – 12/13/04
Chattanooga	6	42 U.S.C. § 11023(g)(1), EPCRA § 313(g)(1) as implemented by 40 C.F.R. § 372.30	4/30/04 – 12/13/04
Chattanooga	7	42 U.S.C. § 9603, CERCLA § 103 and 42 U.S.C § 11004, EPCRA § 304 as implemented by 40 C.F.R § 302.8 and § 355.40	4/30/04 – 1/7/05
Chattanooga	8	42 U.S.C. § 11022(d)(2), EPCRA § 312(d)(2) as implemented by 40 C.F.R. § 370.41	4/30/04 – 12/13/04
Camden	1	42 U.S.C. § 11022(a), EPCRA § 312(a) as implemented by 40 C.F.R. § 370.25	4/30/04 – 12/13/04
Camden	2	42 U.S.C. § 11022(d)(2), EPCRA § 312(d)(2) as implemented by 40 C.F.R. § 370.41	4/30/04 – 12/13/04
Camden	3	42 U.S.C. § 11022(d)(2), EPCRA § 312(d)(2) as implemented by 40 C.F.R. § 370.41	4/30/04 – 12/13/04

<b>Tab 15, Facility</b>	<b>Tab 15, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
Camden	4	42 U.S.C. § 11022(d)(2), EPCRA § 312(d)(2) as implemented by 40 C.F.R. § 370.41	4/30/04 – 12/13/04
Camden	5	42 U.S.C. § 11023(g)(1), EPCRA § 313(g)(1) as implemented by 40 C.F.R. § 372.30	4/30/04 – 12/13/04
Camden	6	42 U.S.C. § 11023(g)(1), EPCRA § 313(g)(1) as implemented by 40 C.F.R. § 372.30	4/30/04 – 12/13/04
Camden	7	42 U.S.C. § 11023(g)(1), EPCRA § 313(g)(1) as implemented by 40 C.F.R. § 372.30	4/30/04 – 12/13/04
Camden	8	42 U.S.C. § 11023(g)(1), EPCRA § 313(g)(1) as implemented by 40 C.F.R. § 372.30	4/30/04 – 12/13/04
Camden	9	42 U.S.C. § 11023(g)(1), EPCRA § 313(g)(1) as implemented by 40 C.F.R. § 372.30	4/30/04 – 12/13/04
Camden	10	42 U.S.C. § 11023(g)(1), EPCRA § 313(g)(1) as implemented by 40 C.F.R. § 372.30	4/30/04 – 12/13/04
Camden	11	42 U.S.C. § 11023(g)(1), EPCRA § 313(g)(1) as implemented by 40 C.F.R. § 372.30	4/30/04 – 12/13/04
Camden	12	42 U.S.C. § 11022(d)(2), EPCRA § 312(d)(2) as implemented by 40 C.F.R. § 370.41	4/30/04 – 12/13/04
Camden	13	42 U.S.C. § 11023(g)(1), EPCRA § 313(g)(1) as implemented by 40 C.F.R. § 372.30	4/30/04 – 12/13/04
Camden	14	42 U.S.C. § 9603, CERCLA § 103 and 42 U.S.C § 11004, EPCRA § 304 as implemented by 40 C.F.R § 302.8 and § 355.40	4/30/04 – 2/16/05
Athens	1	42 U.S.C. § 11022(a), EPCRA § 312(a) as implemented by 40 C.F.R. § 370.25	4/30/04 – 12/13/04
Kinston	1	42 U.S.C. § 11022(a), EPCRA § 312(a) as implemented by 40 C.F.R. § 370.25	4/30/04 – 12/15/04
Kinston	2	42 U.S.C. § 11023(g)(1), EPCRA § 313(g)(1) as implemented by 40 C.F.R. § 372.30	4/30/04 – 12/15/04

**TAB 16 from FINAL REPORT:  
KINSTON/KENTEC FACILITY**

<b>Tab 16, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
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<b>Tab 16, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
1	33 U.S.C. § 1311(a), CWA § 301(a) as implemented by 40 C.F.R. § 122.26 and 15A NCAC 02H.0100	4/30/04 – 9/29/04
2	33 U.S.C. §§ 1311(a), 1342(b)(1)(D), CWA §§ 301(a), 402(b)(1)(D) as implemented by 40 C.F.R. § 123.28 and 15A NCAC 2C.0200	4/30/04 – 10/21/04
3	42 U.S.C. § 6922(a), RCRA § 3002(a) as implemented by 40 C.F.R. § 262.34, 15A NCAC 13A.0107	4/30/04 – 7/10/04
4	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. §§ 112.5(b), 112.5(c)	4/30/04 – 9/29/04
5	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. § 112.20(a)	4/30/04 – 10/15/04
6	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. § 112.7(c)	4/30/04 – 1/28/05
7	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. §§ 112.7(c), 112.8(b)(1)	4/30/04 – 10/8/04
8	33 U.S.C. § 1321(b)(7)(C), CWA § 311(b)(7)(C) as implemented by 40 C.F.R. § 112.8(c)(8)	4/30/04 – 10/21/04
9	29 U.S.C. § 654, OSHA § 5 as implemented by 29 C.F.R. § 1910.1001	4/30/04 – 8/2/04
10	Not included in Appendix A.	
Exceptions Identified Outside Audit for Kinston, Item 1	42 U.S.C. § 7661a(a), CAA § 502(a) as implemented by 40 C.F.R. §§ 70.6(a)(3)(ii), 70.6(a)(6), Part I, 2.1 F.4. b., d. and g. of Title V operating permit No. 09427T02 and 15A NCAC 2D.0521	4/30/04 – 6/28/04
Exceptions Identified Outside Audit for Kinston, Item 2	42 U.S.C. § 7661a(a), CAA § 502(a) as implemented by 40 C.F.R. §§ 70.6(a)(3)(ii), 70.6(a)(6), Part I, 2.1 F.1. f. ii. and g. of Title V operating permit No. 09427T02 and 15A NCAC 2D.0503	4/30/04 – 6/28/04

<b>Tab 16, Item No.</b>	<b>Regulatory Citation</b>	<b>Dates Covered</b>
Exceptions Identified Outside Audit for Kinston, Item 3	42 U.S.C. § 7661a(a), CAA § 502(a) as implemented by 40 C.F.R. §§ 70.6(a)(3)(ii), 70.6(a)(6), Part I, 2.2 B. 1. b. and c. of Title V operating permit No. 09427T02 and 15A NCAC 2D.0958	4/30/04 – 6/28/04
Kentec, Item 1	Not included in Appendix A.	
Kentec, Item 2	Not included in Appendix A.	
Kentec, Item 3	Not included in Appendix A.	